

UNITED STATES DISTRICT COURT

for the

Northern District of Illinois

GC2 INCORPORATED,)
)
)
) Case No.: 16-cv-8794
 v.)
 INTERNATIONAL GAME TECHNOLOGY, ET)
 AL.)

BILL OF COSTS

Judgment having been entered in the above entitled action on 02/26/2019 *Date* against Defendants,
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 650.00
Fees for service of summons and subpoena	881.50
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	145,897.20
Fees and disbursements for printing	32,102.86
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	0.00
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (<i>please itemize</i>)	5,238.00
TOTAL	\$ 184,769.56

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ Kara E. F. CenarName of Attorney: Kara E. F. Cenar

For: _____ Plaintiff Date: 03/15/2019
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

FEES OF THE CLERK

DESCRIPTION	DATE	AMOUNT
Filing fee for Complaint	9/9/2016	\$400.00
Filing fee for pro hac vice motion for K. Ahmad	9/26/2016	\$50.00
Filing fee for pro hac vice motion for J. Petite	11/3/2016	\$50.00
Filing fee for pro hac vice motion for K. Hormuth	11/28/2018	\$150.00
GRAND TOTAL		\$650.00

AO279,PROTO,ROWLAND,TERMED

**United States District Court
Northern District of Illinois - CM/ECF LIVE, Ver 6.2.2 (Chicago)
CIVIL DOCKET FOR CASE #: 1:16-cv-08794**

GC2 Incorporated v. International Game Technology PLC et al
Assigned to: Honorable Matthew F. Kennelly
Demand: \$75,000
Cause: 28:1338 Copyright Infringement

Date Filed: 09/09/2016
Date Terminated: 02/26/2019
Jury Demand: Both
Nature of Suit: 820 Copyright
Jurisdiction: Federal Question

Plaintiff

GC2 Incorporated

represented by **John E. Petite**
Greensfelder, Hemker and Gale, P.C.
10 South Broadway
#2000
St. Louis, MO 63102
(314) 241-9090
Email: jep@greensfelder.com
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Kara Eve Foster Cenar
Greensfelder, Hemker & Gale, P.C.
200 West Madison
Suite 3300
Chicago, IL 60606
(312) 345-5018
Email: kcenar@greensfelder.com
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Courtney A Adair
Greensfelder, Hemker & Gale, P.C.
200 W. Madison Street
Suite 3300
Chicago, IL 60606
312-345-5020
Email: cadair@greensfelder.com
ATTORNEY TO BE NOTICED

Kevin F. Hormuth
Greensfelder, Hemker & Gale, P.C.
Suite 2000
10 South Broadway
St. Louis, MO 63102
(314) 241-9090
Email: kfh@greensfelder.com
PRO HAC VICE
ATTORNEY TO BE NOTICED

ATTORNEY TO BE NOTICED

Todd P. Blakely
 Sheridan Ross PC
 1560 Broadway
 Suite 1200
 Denver, CO 80202
 (303) 863-9700
 Email: tblakely@sheridanross.com
TERMINATED: 03/20/2017
PRO HAC VICE

Defendant**International Game Technology**

represented by **Eric Neal Macey**
 (See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Brandon M Thompson
 (See above for address)
TERMINATED: 05/22/2018

Brittney Nicole Cato
 (See above for address)
ATTORNEY TO BE NOTICED

Christopher S. Moore
 (See above for address)
ATTORNEY TO BE NOTICED

Joshua Edward Liebman
 (See above for address)
ATTORNEY TO BE NOTICED

Rebekah Hava Parker
 (See above for address)
ATTORNEY TO BE NOTICED

Date Filed	#	Docket Text
09/09/2016	<u>1</u>	COMPLAINT filed by GC2 INCORPORATED; Jury Demand. Filing fee \$ 400, receipt number 0752-12346408. (Attachments: # <u>1</u> Exhibit Exhibits 1 through 10, # <u>2</u> Exhibit Exhibits 11 through 20, # <u>3</u> Exhibit Exhibits 21 through 30, # <u>4</u> Exhibit Exhibits 31 through 40, # <u>5</u> Exhibit Exhibits 41 through 50, # <u>6</u> Exhibit Exhibits 51 through 60, # <u>7</u> Exhibit Exhibits 61 through 70, # <u>8</u> Exhibit Exhibits 71 through 75)(Cenar, Kara) (Entered: 09/09/2016)
09/09/2016	<u>2</u>	CIVIL Cover Sheet (Cenar, Kara) (Entered: 09/09/2016)
09/09/2016	<u>3</u>	ATTORNEY Appearance for Plaintiff GC2 INCORPORATED by Kara Eve Foster Cenar (Cenar, Kara) (Entered: 09/09/2016)
09/09/2016	<u>4</u>	ATTORNEY Appearance for Plaintiff GC2 INCORPORATED by Courtney A Adair (Adair, Courtney) (Entered: 09/09/2016)

09/09/2016	<u>5</u>	NOTIFICATION of Affiliates pursuant to Local Rule 3.2 by GC2 INCORPORATED (Cenar, Kara) (Entered: 09/09/2016)
09/09/2016	<u>6</u>	MOTION by Plaintiff GC2 INCORPORATED to seal document (Cenar, Kara) (Entered: 09/09/2016)
09/09/2016	<u>7</u>	COMPLAINT filed by Plaintiff GC2 INCORPORATED <i>COMPLAINT AND EXHIBITS 18 THROUGH 20</i> (Attachments: # <u>1</u> Exhibit 18, # <u>2</u> Exhibit 19, # <u>3</u> Exhibit 20)(Cenar, Kara) Modified text on 9/26/2016 (pjh,). (Entered: 09/09/2016)
09/09/2016		CASE ASSIGNED to the Honorable Matthew F. Kennelly. Designated as Magistrate Judge the Honorable Mary M. Rowland. (jn,) (Entered: 09/09/2016)
09/09/2016	<u>8</u>	NOTICE of Motion by Kara Eve Foster Cenar for presentment of motion to seal document <u>6</u> before Honorable Matthew F. Kennelly on 9/14/2016 at 09:30 AM. (Cenar, Kara) (Entered: 09/09/2016)
09/09/2016	<u>9</u>	EXHIBIT by Plaintiff GC2 Incorporated;noticed. (rm,) (Entered: 09/12/2016)
09/13/2016	<u>10</u>	MINUTE entry before the Honorable Matthew F. Kennelly: Plaintiff's motion for leave to file its complaint and attachments under seal <u>6</u> is granted in part. Plaintiff may file the complaint and attachments under seal. This order will expire 14 days after plaintiff serves the complaint on defendants. Following service, plaintiff must present a motion that provides a more detailed basis for continued filing under seal. A redacted version of the complaint is to be filed in the public record if plaintiff has not already done so. (mk) (Entered: 09/13/2016)
09/16/2016		SUMMONS Issued as to Defendants DoubleDown Interactive LLC, International Game Technology (IGT), International Game Technology PLC, Masque Publishing, WD Encore Software (pg,) (Entered: 09/16/2016)
09/23/2016	<u>11</u>	MOTION by Plaintiff GC2 Incorporated to unseal document sealed document <u>7</u> (Attachments: # <u>1</u> Exhibit Email)(Cenar, Kara) (Entered: 09/23/2016)
09/23/2016	<u>12</u>	NOTICE of Motion by Kara Eve Foster Cenar for presentment of motion to unseal document, motion for relief <u>11</u> before Honorable Matthew F. Kennelly on 9/28/2016 at 09:30 AM. (Cenar, Kara) (Entered: 09/23/2016)
09/26/2016	<u>13</u>	MINUTE entry before the Honorable Matthew F. Kennelly: Plaintiff's motion to unseal the documents at docket entry no. 7 is granted <u>11</u> , and the motion hearing date of 9/28/2016 is vacated. The Clerk is directed to unseal docket entry no. <u>7</u> . (pjh,) (Entered: 09/26/2016)
09/26/2016	<u>14</u>	MOTION for Leave to Appear Pro Hac Vice Filing fee \$ 50, receipt number 0752-12401734. (Ahmad, Kirsten) (Entered: 09/26/2016)
09/26/2016	<u>15</u>	NOTICE of Motion by Kirsten M. Ahmad for presentment of motion to appear pro hac vice <u>14</u> before Honorable Matthew F. Kennelly on 10/4/2016 at 09:30 AM. (Ahmad, Kirsten) (Entered: 09/26/2016)
09/27/2016	<u>16</u>	MINUTE entry before the Honorable Matthew F. Kennelly: The application of Kirsten Ahmad to appear pro hac vice <u>14</u> is granted. Counsel is directed to promptly contact the Clerk of Court to establish an e-filing account in this district if she has not already done so. (mk) (Entered: 09/27/2016)
10/10/2016	<u>17</u>	MINUTE entry before the Honorable Matthew F. Kennelly: Initial status hearing is set to 9:00 a.m. on 11/9/2016 before Judge Kennelly, in Chambers, Room 2188. Parties are to review and comply with Judge Kennelly's standing initial order, which may be found on his web page, located at http://www.ilnd.uscourts.gov/home/JUDGES/KENNELLY/INITIAL STATUS HEARING

		ORD.htm. Counsel for plaintiff(s) are ordered to cause a copy of this order to be delivered forthwith to each defendant who has not yet appeared by counsel in the same manner that summons has been or is being served on each defendant. (mk) (Entered: 10/10/2016)
10/27/2016	<u>19</u>	NOTICE of filing by GC2 Incorporated (Exhibit). (kp,) (Entered: 10/31/2016)
10/28/2016		SUMMONS Issued as to Defendants International Game Technology (IGT), WD Encore Software (pg,) (Entered: 10/28/2016)
10/28/2016	<u>18</u>	AMENDED complaint by GC2 Incorporated against DOE Defendants 1-100, DOE Defendants 101- 2,000,000, DoubleDown Interactive LLC, International Game Technology PLC, IGT, WD Encore Software, LLC, Masque Publishing, Inc., International Game Technology (Attachments: # <u>1</u> Exhibit 1-25, # <u>2</u> Exhibit 26-50, # <u>3</u> Exhibit 51-57, # <u>4</u> Exhibit 58-75)(Cenar, Kara) (Entered: 10/28/2016)
11/01/2016	<u>20</u>	ATTORNEY Appearance for Defendant WD Encore Software, LLC by Jeffrey Mark Drake (Drake, Jeffrey) (Entered: 11/01/2016)
11/01/2016	<u>21</u>	ATTORNEY Appearance for Defendant WD Encore Software, LLC by Barry Patrick Kaltenbach (Kaltenbach, Barry) (Entered: 11/01/2016)
11/01/2016	<u>22</u>	MOTION by Defendant WD Encore Software, LLC for extension of time <i>and to Set Certain Pretrial Dates Which Is UNOPPOSED by Plaintiff GC2</i> (Attachments: # <u>1</u> Exhibit A, # <u>2</u> Exhibit B)(Drake, Jeffrey) (Entered: 11/01/2016)
11/01/2016	<u>23</u>	NOTICE of Motion by Jeffrey Mark Drake for presentment of extension of time <u>22</u> before Honorable Matthew F. Kennelly on 11/9/2016 at 09:30 AM. (Drake, Jeffrey) (Entered: 11/01/2016)
11/03/2016	<u>24</u>	ATTORNEY Appearance for Defendant Masque Publishing, Inc. by Alan L. Barry (Barry, Alan) (Entered: 11/03/2016)
11/03/2016	<u>25</u>	ATTORNEY Appearance for Defendant Masque Publishing, Inc. by Amy G. O'Toole (O'Toole, Amy) (Entered: 11/03/2016)
11/03/2016	<u>26</u>	ATTORNEY Appearance for Defendant Masque Publishing, Inc. by Gina A. Jenero (Jenero, Gina) (Entered: 11/03/2016)
11/03/2016	<u>27</u>	MOTION for Leave to Appear Pro Hac Vice Filing fee \$ 50, receipt number 0752-12536975. (Petite, John) (Entered: 11/03/2016)
11/03/2016	<u>28</u>	NOTICE of Motion by John E. Petite for presentment of motion to appear pro hac vice <u>27</u> before Honorable Matthew F. Kennelly on 11/8/2016 at 09:30 AM. (Petite, John) (Entered: 11/03/2016)
11/04/2016	<u>29</u>	MOTION for Leave to Appear Pro Hac Vice Filing fee \$ 50, receipt number 0752-12539089. - Todd P. Blakely (Attachments: # <u>1</u> Supplement)(Blakely, Todd) (Entered: 11/04/2016)
11/04/2016	<u>30</u>	NOTICE of Motion by Todd P. Blakely for presentment of motion to appear pro hac vice <u>29</u> before Honorable Matthew F. Kennelly on 11/9/2016 at 09:30 AM. (Blakely, Todd) (Entered: 11/04/2016)
11/07/2016	<u>31</u>	MINUTE entry before the Honorable Matthew F. Kennelly: The application of John E. Petite to appear pro hac vice <u>27</u> is granted. Counsel is directed to contact the Clerk of Court to establish an e-filing account in this district if he has not already done so. (mk) (Entered: 11/07/2016)
11/08/2016	<u>32</u>	MINUTE entry before the Honorable Matthew F. Kennelly: The application of Todd

11/02/2018	313	RESPONSE by Plaintiff GC2 Incorporated to motion for miscellaneous relief, 311 , notice of motion 312 (Attachments: # 1 Exhibit A)(Meza, Ricardo) (Entered: 11/02/2018)
11/04/2018	314	REPLY by Defendants DoubleDown Interactive LLC, IGT, International Game Technology, Masque Publishing, Inc. to Response 313 by Plaintiff In Opposition to Defendants' Motion to Limit Plaintiff to a Reasonable Number of Trial Exhibits, or, In the Alternative, for Additional Time to Object to Plaintiff's Exhibits (Lieberman, Joshua) (Entered: 11/04/2018)
11/07/2018	315	MINUTE entry before the Honorable Matthew F. Kennelly: Motion hearing held on 11/7/2018. Ruling on motion to limit plaintiff to a reasonable number of trial exhibits 311 is set for 11/13/2018 at 9:30 AM. Mailed notice. (pjg,) (Entered: 11/07/2018)
11/08/2018	316	MOTION for Leave to Appear Pro Hac Vice Filing fee \$ 150, receipt number 0752-15163781. (Hormuth, Kevin) (Entered: 11/08/2018)
11/08/2018	317	NOTICE of Motion by Kevin F. Hormuth for presentment of motion to appear pro hac vice 316 before Honorable Matthew F. Kennelly on 11/13/2018 at 09:30 AM. (Hormuth, Kevin) (Entered: 11/08/2018)
11/12/2018	318	MEMORANDUM OPINION AND ORDER signed by the Honorable Matthew F. Kennelly on 11/12/2018: Defendants' motion for summary judgment is granted in part and denied in part as described in the accompanying memorandum opinion and order. The case remains set for a status hearing on November 13, 2018 at 9:30 a.m. Lead trial counsel for both are directed to appear. (mk) (Main Document 318 replaced on 11/16/2018) (pjg,). (Entered: 11/12/2018)
11/12/2018	319	MINUTE entry before the Honorable Matthew F. Kennelly: Motion of Kevin Hormuth to appear pro hac vice 316 is granted. (mk) (Entered: 11/12/2018)
11/13/2018	320	MINUTE entry before the Honorable Matthew F. Kennelly: Status hearing and motion hearing held on 11/13/2018. Status hearing set for 11/19/2018 at 9:00 a.m. Mailed notice. (pjg,) (Entered: 11/13/2018)
11/16/2018	321	NOTICE of Correction. MEMORANDUM OPINION AND ORDER 318 contained an error (case number on first page). PDF has been replaced with correct case number, which is the only change to the document. (pjg,) (Entered: 11/16/2018)
11/19/2018	322	MINUTE entry before the Honorable Matthew F. Kennelly: In-person and telephone status hearings held on 11/19/2018. The trial date of 12/3/2018 is vacated and reset to 1/22/2019 at 9:45 AM. The final pretrial conference date of 12/6/2018 and the due dates for motions in limine and responses remain as-is. However, the parties may omit from the final pretrial order objections to exhibits as well as deposition designations and objections, and the Court will set a deadline for submitting those at the final pretrial conference. (mk) (Entered: 11/19/2018)
11/19/2018	323	MINUTE entry before the Honorable Matthew F. Kennelly: The entry just made contained a scrivener's error and is corrected to read as follows: In-person and telephone status hearings held on 11/19/2018. The trial date of 12/10/2018 is vacated and reset to 1/22/2019 at 9:45 AM. The final pretrial conference date of 12/6/2018 and the due dates for motions in limine and responses remain as-is. However, the parties may omit from the final pretrial order objections to exhibits as well as deposition designations and objections, and the Court will set a deadline for submitting those at the final pretrial conference. (mk) (Kennelly, Matthew) (Entered: 11/19/2018)
11/21/2018	324	MOTION by Plaintiff GC2 Incorporated in limine (Attachments: # 1 Exhibit A, # 2 Exhibit B, # 3 Exhibit C, # 4 Exhibit D, # 5 Exhibit E)(Meza, Ricardo) (Entered: 11/21/2018)

SERVICE FEES

DESCRIPTION	DATE	AMOUNT
Service fees for Summons issued to WD Encore Software, LLC	11/30/2016	\$225.00
Service fee for subpoena issued to Tropicana, Wilmington, DE	4/25/2017	\$95.00
Service fee for subpoena issued to Caesar's Palace, Las Vegas, NV	4/1/2017	\$162.50
Services fees for subpoenas issued in Golden Nugget Atlantic City, Borgota Hotel Casino & Spa, and Resorts Digital Gaming, LLC	4/4/2017	\$399.00
GRAND TOTAL		\$881.50

GREENSFELDER, HEMKER & GALE, P.C.
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SAINT LOUIS, MO 63102

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18-69-1010

	DATE	AMOUNT
	11/30/2016	\$ 225.00

PAY Two Hundred Twenty-Five & No/100 Dollars

TO THE Thomas Court Services
ORDER 4834 Swiss Avenue
OF Dallas, TX 75204



VOID IF NOT CASHED WITHIN 90 DAYS

AUTHORIZED SIGNATURE

Details on back

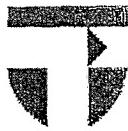
268265 10101000695 6070927009

Capital One, N.A. Richmond VA 065000090

41990JWL5500220161206000073108124

<input type="checkbox"/> ENDORSE HERE FEDERAL RESERVE CHECK OR GOVERNMENT RECEIPT	PAY TO THE ORDER OF CAPITAL ONE DALLAS, TX 75246-1410 111901014 FOR DEPOSIT ONLY THOMAS COURT SERVICES 4670076801	DO NOT WRITE STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE *
CAPITAL ONE, NA 0026715028 12062016 RICHMOND, VA 068 21 Deposit 4670076801		
065000090		

Account	6070927009
Amount	\$225.00
Bank	98
Date	20161207
Routing	10100069
Sequence	78746350
Serial	268265
Trancode	

INVOICEInvoice #FCI-2016000686
10/25/2016

THOMAS COURT SERVICES

KARA E.F. CENAR
GREENSFELDER, HEMKER & GALE, PC
200 WEST MADISON STREET
SUITE 3300
CHICAGO, IL 60606

Send Payments To:
Thomas Court Services
4834 Swiss Avenue
Dallas, TX 75204
Phone: (972) 790-2706
EIN 471744340

Reference Number: 38601-88070

Case Number: NORTHERN 1:16-CV-08794

Plaintiff(s):
GC2 INCORPORATED

Defendant(s):
**International Game Technology PLC,
International Game Technology (IGT),
DoubleDown Interactive LLC, Masque
Publishing, WD Encore Software et al.**

Received: 10/18/2016 Served: 10/19/2016 2:59 pm AUTHORIZED
To be served on: WD ENCORE SOFTWARE, LLC C/O REGISTERED AGENT NATIONAL REGISTERED
AGENTS, INC.

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
WD ENCORE SOFTWARE, LLC	1.00	150.00	150.00
RUSH SERVICE	1.00	75.00	75.00
TOTAL CHARGED:			\$225.00
BALANCE DUE:			\$225.00

Please enclose a copy of this invoice with your payment.

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3/8/2019 4:17 PM

1458

GREENSFELDER, HEMKER & GALE, P. C.
200 WEST MADISON STREET, SUITE 2700
CHICAGO, IL 60606

PAY TO THE ORDER OF APS International, LTD.

DATE 3/31/17

Ninety - Five dollars 00/100

\$ 95.00

DOLLARS 95

ENTERPRISE
BANK & TRUST™
Clayton, MO 63105

FOR Fee for service of three subpoenas at
38601-880701001458101081006162001154810145287-05

Heckfeld A. Stell

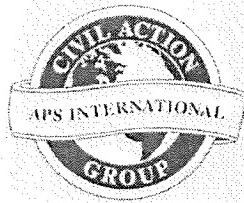
Amount: -95.00

Description: PRIORITY 5 CHECK

Check Number: 1458

Posted Date: 4/13/2017

Transaction Type: History



Civil Action Group, Ltd.
dba APS International, Ltd.

APS International Plaza • 7800 Glenroy Road
Bloomington, Minnesota 55439-3122
(952) 831-7776 Email: Books@CivilActionGroup.com

INVOICE

APS File No: 145287-0005

06-Apr-2017

Please make all checks
payable to:

Civil Action Group, Ltd.

BILL TO:

GREENSFELDER, HEMKER & GALE
Attn: Kathy Bates
200 West Madison Street, Suite 3300
Chicago, IL 60606

Case Name: GC2 Incorporated v International Game Technology
Attorney File #: 38601-88070
Subject: Tropicana Entertainment--c/o The
Location: Wilmington, DE

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
04-Apr-2017	Priority (Listed)	1	95.00	95.00		
Total Charges:						95.00

PAYMENTS

Date	Check Number		
10-Apr-2017	1458		95.00
Total Payments:			95.00
Balance Due:			\$0.00

GENERAL TERMS AND CONDITIONS

TERMS: Unless prior credit arrangements have been made, all invoices are due and payable upon receipt.

RESPONSIBILITY FOR PAYMENT: The Firm/Company who requested the service is liable for payment of these invoices.

METHOD OF PAYMENT: We accept: personal checks, Firm/Company checks, money orders, bank checks and Visa/MasterCard.

FINANCE CHARGES: All invoices not paid within thirty (30) days are assessed a finance charge of 1.5% per month or 18% per year, compounded monthly.

JURISDICTION: This invoice constitutes an agreement for service and shall be governed by the laws of the State of Minnesota. Any disputes arising out of the terms contained in this invoice and the services rendered pursuant to the same shall be governed by the laws of the State of Minnesota. Any party to this agreement shall be subject to the jurisdiction of the courts of the State of Minnesota.

ATTORNEYS' FEES AND COSTS: All costs and attorneys' fees incurred in collection of any sums due and owing on this invoice shall be borne by the customer.

DISPUTED CHARGES: You have 30 days from the date of this invoice to dispute any of the charges listed on this invoice. All disputes must be made in writing. A copy of this invoice must be attached to your correspondence. Mail your correspondence to:

Civil Action Group, Accounts Receivable Department
7800 Glenroy Road, Minneapolis, MN 55439

Disputes not made in writing or not received within the specified period shall be deemed an acceptance of the service provided and fees invoiced.

CASH ADVANCES: Where cash advances are required CAG will make the advances and invoice a 12% finance charge (\$3 minimum).

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT.

Federal Tax ID: 41-1954233



Kathy Bates
Direct: 312-345-5022
kbates@greensfelder.com

Greensfelder, Hemker & Gale, P.C.
200 West Madison St., Ste. 3300
Chicago, IL 60606
T: 312-419-9090
F: 312-419-1930
www.greensfelder.com

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10 South Broadway, Ste. 2000
St. Louis, MO 63102
T: 314-241-9090
Belleville Office:
12 Wolf Creek Dr., Ste. 100
Belleville, IL 62226
T: 618-257-7308

April 3, 2017

VIA FEDERAL EXPRESS

APS #320
Attention: Bob
APS International, Ltd.
501 Silverside Road, Suite 72
Wilmington, DE 19809

Re: *GC2 Incorporated v. International Game Technology PLC, et al.; USDC;*
Northern District of Illinois; Civil Action No. 1:16cv08794
Our File No. 38601-88070

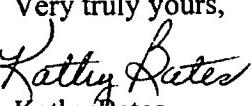
Dear Bob:

Thank you for your willingness to assist us in having a subpoena for documents served in regards to the above matter. I am enclosing an original and extra copy of a subpoena for documents. Only the original subpoena has attachments. The subpoena is addressed to Tropicana Entertainment, Inc., c/o The Corporation Trust Company (Registered Agent), 1209 Orange Street, Wilmington, DE 19801, Telephone: (302) 658-7581. Please serve the original subpoena with attachments on the Registered Agent.

I am requesting priority service which you will make two attempts within three business days after receipt. The cost for this service is \$95.00 for which I enclose a check in the same amount made payable to APS International, Ltd.

Once service has been made, please complete the return on service on the extra subpoena and return to me in the enclosed self-addressed, postage prepaid, envelope.

Thank you, again, for your assistance in this matter. Please give me a call if there are any questions.

Very truly yours,

Kathy Bates
Paralegal

KB/15597
Enclosures

**ENTERPRISE
BANK & TRUST®
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*5481

3/8/2019 4:13 PM

1459

GREENSFELDER, HEMKER & GALE, P. C.
200 WEST MADISON STREET, SUITE 2700
CHICAGO, IL 60606

DATE 3/31/17 80-616 810

PAY TO THE ORDER OF APS International, LTD \$ 162.50

One Hundred Sixty two dollars and 50/100 DOLLARS

**ENTERPRISE
BANK&TRUST™**
Clayton, MO 63105

FDR Fee for Service of subpoena upon Caesars
Palace 38601 000145910 008100616210 01 1548 111 145287-04

J. Radford A. St. L.

Amount: -162.50

Description: PRIORITY 5 CHECK

Check Number: 1459

Posted Date: 4/5/2017

Transaction Type: History



Kathy Bates
Direct: 312-345-5022
kbates@greensfelder.com

Greensfelder, Hemker & Gale, P.C.
200 West Madison St., Ste. 3300
Chicago, IL 60606

T: 312-419-9090
F: 312-419-1930
www.greensfelder.com

St. Louis Office:
10 South Broadway, Ste. 2000
St. Louis, MO 63102
T: 314-241-9090

Belleville Office:
12 Wolf Creek Dr., Ste. 100
Belleville, IL 62226
T: 618-257-7308

April 3, 2017

VIA FEDERAL EXPRESS

Ms. Kim Kes-Boldenow
Attention: National Division
APS International, Ltd.
7800 Glenroy Road
Minneapolis, MN 55439-3122

Re: *GC2 Incorporated v. International Game Technology PLC, et al.*; USDC;
Northern District of Illinois; Civil Action No. 1:16cv08794
Our File No. 38601-88070

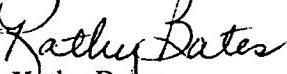
Dear Kim:

Thank you for your willingness to assist us in having a subpoena for documents served in regards to the above matter. I am enclosing an original subpoena for documents with Rider A and extra copy of only the subpoena. The subpoena is addressed to Caesars Interactive Entertainment, Inc., 1 Caesars Palace Drive, Las Vegas, Nevada 89109, Telephone No.: 702-407-6000. As I understand, you will forward this to your process server via Federal Express in Las Vegas for priority service. The process server will make two attempts within three business days after receipt. The cost for this service is \$137.50 plus \$25.00 for Federal Express for which I enclose a check in the amount of \$162.50 made payable to APS International, Ltd.

Please inform the process server to serve any officer or director or other person authorized to receive service on behalf of Caesars. Should he or she have any questions about this, please contact me.

Once service has been made, please have your server complete the return on service and return to me in the enclosed self-addressed, postage prepaid envelope.

Thank you, again, for your assistance in this matter. Please give me a call if there are any questions.

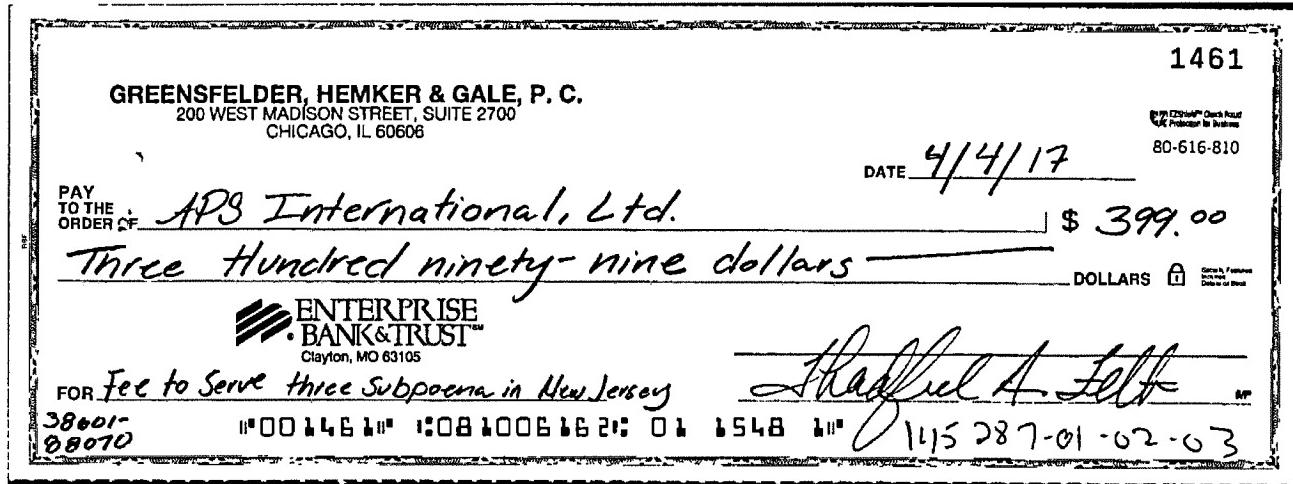
Very truly yours,

Kathy Bates
Paralegal

KB/15597
Enclosures

**ENTERPRISE
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BASIC SMALL BUSINESS CHECKING**

*5481

3/8/2019 4:13 PM



Amount: -399.00

Description: PRIORITY 5 CHECK

Check Number: 1461

Posted Date: 4/11/2017

Transaction Type: History



Civil Action Group
dba APS International, Ltd.
International Division • 7800 Glenroy Road
Bloomington, Minnesota 55439-3122
(952) 831-2355 or (952) 831-7776

**ITEMIZATION OF AMOUNTS
BILLED AND RECEIVED**

March 08, 2019

BILL TO:

GREENSFELDER, HEMKER & GALE
Attn: Kathy Bates
200 West Madison Street, Suite 3300
Chicago, IL 60606

Please make all checks
payable to:

Civil Action Group, Ltd.

Case Name: GC2 Incorporated v International Game Technology
Attorney File #: 38601-88070

CHARGES **APS File No: 145287-0001**

Subject:	Golden Nugget Atlantic City	Quantity	Price	Extended
Location:	Atlantic City	1	\$133.00	133.00
Date	Service Type			
04-Apr-2017	Priority (Listed)			

CHARGES **APS File No: 145287-0002**

Subject:	Borgota Hotel Casino & Spa	Quantity	Price	Extended
Location:	Atlantic City	1	\$133.00	133.00
Date	Service Type			
04-Apr-2017	Priority (Listed)			

CHARGES **APS File No: 145287-0003**

Subject:	Resorts Digital Gaming, LLC--c/o	Quantity	Price	Extended
Location:	Atlantic City	1	\$133.00	133.00
Date	Service Type			
04-Apr-2017	Priority (Listed)			

CHARGES **APS File No: 145287-0004**

Subject:	Caesar's Interactive Entertainme	Quantity	Price	Extended
Location:	Las Vegas	1	\$133.00	133.00
Date	Service Type			

If, for any reason, after receipt of this statement, you contest the amount billed, you must inform APS IN WRITING within 15 DAYS after receipt of the statement (or in any event within 30 days after the date above). Failure to make a written claim within such period shall be deemed an acceptance of the services provided and fees billed, and, will operate to waive all claims and defenses related to the services provided and fees billed. Please send your written claim to the attention of: APS Billing Dept., Attn: Invoicing, 7800 Glenroy Road, Minneapolis, MN 55439-3122

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.
APS Federal Tax ID: 41-1954233

Page 1 of 2

04-Apr-2017	Priority (Unlisted)	1	\$137.50	137.50
04-Apr-2017	Federal Express	1	\$25.00	25.00

CHARGES**APS File No: 145287-0005**

Subject: Tropicana Entertainment--c/o The
 Location: Wilmington

Date	Service Type	Quantity	Price	Extended
04-Apr-2017	Priority (Listed)	1	\$95.00	95.00
Subtotal Fees for this Case:				656.50
Total Fees (all cases):				656.50

Total Due This Statement: **\$0.00**

If, for any reason, after receipt of this statement, you contest the amount billed, you must inform APS IN WRITING within 15 DAYS after receipt of the statement (or in any event within 30 days after the date above). Failure to make a written claim within such period shall be deemed an acceptance of the services provided and fees billed, and, will operate to waive all claims and defenses related to the services provided and fees billed. Please send your written claim to the attention of: APS Billing Dept., Attn: Invoicing, 7800 Glenroy Road, Minneapolis, MN 55439-3122

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.
 APS Federal Tax ID: 41-1954233

Page 2 of 2



Kathy Bates
Direct: 312-345-5022
kbate@greensfelder.com

Greensfelder, Hemker & Gale, P.C.
200 West Madison St., Ste. 3300
Chicago, IL 60606

T: 312-419-9090
F: 312-419-1930
www.greensfelder.com

St. Louis Office:
10 South Broadway, Ste. 2000
St. Louis, MO 63102
T: 314-241-9090

Belleville Office:
12 Wolf Creek Dr., Ste. 100
Belleville, IL 62226
T: 618-257-7308

April 4, 2017

VIA FEDERAL EXPRESS

APS #331
Attention: Karen or Suzie
APS International, Ltd.
147 Taylor Avenue
Hillsborough, NJ 08844

Re: *GC2 Incorporated v. International Game Technology PLC, et al.*; USDC;
Northern District of Illinois; Civil Action No. 1:16cv08794
Our File No. 38601-88070

Dear Ladies:

Thank you for your willingness to assist us in having three subpoenas for documents served in regards to the above matter. I am enclosing an original and extra copy of three subpoenas for documents. Only the original subpoena of each has attachments. The subpoenas are addressed as follows:

- (1) Golden Nugget Atlantic City, Huron Avenue & Brigantine Blvd, Atlantic City, New Jersey 08401, Telephone No.: 609-441-2000;
- (2) Borgota Hotel Casino & Spa, 1 Borgota Way, Atlantic City, New Jersey 08401, Telephone No.: 609-317-1000; and
- (3) Resorts Digital Gaming, LLC, c/o Nicholas Moles (Registered Agent), 113 Boardwalk Casino Resort Hotel, Atlantic City, New Jersey 08401.

I am requesting priority service which you will make two attempts within three business days after receipt. The cost for this service is \$133.00 for each subpoena for which I enclose a check in the amount of \$399.00 made payable to APS International, Ltd.

The process server is to serve any officer or director or other person authorized to receive service on behalf of above entities. Should he or she have any questions about this, please contact me.

Once service has been made, please complete the return on service on the extra subpoenas and return to me in the enclosed self-addressed, postage prepaid, envelope.



Thank you, again, for your assistance in this matter. Please give me a call if there are any questions.

Very truly yours,
Kathy Bates
Kathy Bates
Paralegal

KB/15602
Enclosures

<u>COURT TRANSCRIPT FEES</u>		
DESCRIPTION	DATE	AMOUNT
Transcript of 2/9/17 status hearing and Motion for Discovery (Dkt. #74)	2/16/2017	\$15.60
Transcript of 10/24/17 hearing on Motions to Compel (Dkt. #172 and 178) and Motion for Protective Order (Dkt. #182)	1/10/2018	\$338.80
Transcript of 12/21/17 hearing on Motion to Compel (Dkt. #193) and Motion for Discovey (Dkt. #198)	1/16/2018	\$11.70
Transcript of 1/4/18 hearing on Motion for Protective Order (Dkt. #203)	1/16/2018	\$19.80
Transcript of 2/8/18 hearing on Motion for Discovery (Dkt. #226)	2/26/2018	\$24.25
Transcript of 2/21/18 hearing on Motion for Protective Order (Dkt. #238) and Motion to Compel (Dkt. #240)	4/10/2018	\$8.10
Transcript of 12/06/18 Final Pretrial Conference	12/13/2018	\$436.00
Daily Trial Transcripts 1/22/19 - 2/4/19	1/31/2019	\$14,008.80
Transcript of 2/20/19 hearing on DMCA claim damages	2/21/2019	\$223.85
		\$15,086.90

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102



EZShield™ Check Fraud Protection for Business

18-69-1010

DATE	AMOUNT
2/17/2017	\$ 15.60

PAY Fifteen & 60/100 Dollars

TO THE ORDER OF Carolyn R. Cox
219 South Dearborn
Room 2102
Chicago, IL 60604



VOID IF NOT CASHED WITHIN 60 DAYS

Heather Denney
AUTHORIZED SIGNATURE

Details on back

269918 # 101000695 # 6070927009

SEARCHED	INDEXED
SERIALIZED	FILED
FEB 22 2017	
FBI - ST. LOUIS	
OR - INDUSTRIES INC.	
OR - INDUSTRIES INC.	

* FEDERAL BUREAU OF INVESTIGATION - U.S. DEPARTMENT OF JUSTICE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
REDACTED IN ITS ENTIRETY FOR INSTITUTION USE

OPEN HERE
Carolyn Cox

J40010660 02/27/17 NCRT/ABDCA J71320184K

Account 6070927009
 Amount \$15.60
 Bank 98
 Date 20170228
 Routing 10100069
 Sequence 73210037
 Serial 269918
 Trancode

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS									
INVOICE NO: 20170030										
MAKE CHECKS PAYABLE TO:										
KARA CENAR GREENSFELDER, HEMKER & GALE - CHI 200 West Madison Street Suite 3300 Chicago, IL 60606 Phone: (312) 345-5028					Carolyn R. Cox, RPR, CRR Official Court Reporter 219 South Dearborn Room 2102 Chicago, IL 60604 Phone: (312) 435-5639					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED:			DATE DELIVERED:				
			02-15-2017			02-15-2017				
Case Style: 16 C 8794, GC2 INCORPORATED v INTERNATION GAME TECHNOLOGY Transcript of proceedings before Judge Matthew F. Kennelly on February 9, 2017.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily				13	1.20	15.60				15.60
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									15.60
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$15.60
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:							DATE			
							02-15-2017			

(All previous editions of this form are cancelled and should be destroyed)

GREENSFELDER, HEMKER & GALE, P.C.
 10 SOUTH BROADWAY, SUITE 2000
 SAINT LOUIS, MO 63102



EzShield™ Check Fraud Protection for Business

18-691010

DATE	AMOUNT
1/16/2018	\$ 370.30

PAY Three Hundred Seventy & 30/100 Dollars

TO THE Carolyn R. Cox
ORDER 219 South Dearborn
OF Room 2102
 Chicago, IL 60604

VOID IF NOT CASHED WITHIN 90 DAYS

AUTHORIZED SIGNATURE

276402 # 1010006951 # 6070927009

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
 DATE _____
 DO NOT WRITE "TAKIP ÖN SIRIYELER" IN THIS LINE

Carolyn CR

20580010230 01/25/18 WINTRUST BANK >071925444<

Account	6070927009
Amount	\$370.30
Bank	98
Date	20180126
Routing	10100069
Sequence	85183606
Serial	276402
Trancode	

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS									
INVOICE NO: 20170261										
					MAKE CHECKS PAYABLE TO:					
RYAN J. YAGER GREENSFELDER, HEMKER & GALE - CHI 200 West Madison Street Suite 3300 Chicago, IL 60606 Phone: (312) 345-5028					Carolyn R. Cox, RPR, CRR Official Court Reporter 219 South Dearborn Room 2102 Chicago, IL 60604 Phone: (312) 435-5639					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 10-25-2017			DATE DELIVERED: 10-25-2017				
Case Style: 16 C 8794, GC2 INCORPORATED v INTERNATIONAL GAME TECHNOLOGY Transcript of proceedings before Judge Matthew F. Kennelly on October 24, 2017.										
CATEGORY Ordinary 14-Day Expedited Daily Hourly Realtime Misc. Desc.	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
MISC. CHARGES:										
TOTAL: 338.80										
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE: \$338.80										
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:							DATE 10-25-2017			

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20180017

MAKE CHECKS PAYABLE TO:

RYAN J. YAGER
 GREENSFELDER, HEMKER & GALE - CHI
 200 West Madison Street
 Suite 3300
 Chicago, IL 60606
 Phone: (312) 345-5028

Carolyn R. Cox, RPR, CRR
 Official Court Reporter
 219 South Dearborn
 Room 2102
 Chicago, IL 60604
 Phone: (312) 435-5639

CRIMINAL CIVIL

DATE ORDERED: 01-09-2018

DATE DELIVERED: 01-09-2018

Case Style: 16 C 8794, GC2 INCORPORATED v INTERNATIONAL GAME TECHNOLOGY
 Transcript of proceedings before Judge Matthew F. Kennelly on December 21, 2017.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				13	0.90	11.70				11.70
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL: 11.70									
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE: \$11.70									

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

01-09-2018

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS									
INVOICE NO: 20180020										
MAKE CHECKS PAYABLE TO:										
RYAN J. YAGER GREENSFELDER, HEMKER & GALE - CHI 200 West Madison Street Suite 3300 Chicago, IL 60606 Phone: (312) 345-5028						Carolyn R. Cox, RPR, CRR Official Court Reporter 219 South Dearborn Room 2102 Chicago, IL 60604 Phone: (312) 435-5639				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED:			DATE DELIVERED:				
			01-12-2018			01-12-2018				
Case Style: 16 C 8794, GC2 INCORPORATED v INTERNATIONAL GAME TECHNOLOGY Transcript of proceedings before Judge Matthew F. Kennelly on January 4, 2018.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day				22	0.90	19.80				19.80
Expedited										
Daily										
Hourly										
Realtime										
MISC. DESC.										MISC. CHARGES:
										TOTAL:
										19.80
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$19.80
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:										DATE
										01-12-2018

(All previous editions of this form are cancelled and should be destroyed)

277421

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102

UMB UMB BANK NA

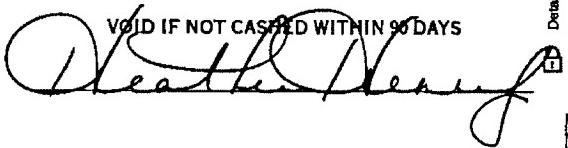
E-ZShield™ Check Fraud Protection for Business

18-69/1010

DATE	AMOUNT
2/28/2018	\$ 32.35

PAY Thirty-Two & 35/100 Dollars

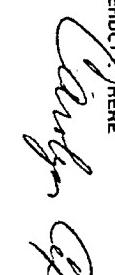
TO THE Carolyn R. Cox
ORDER 219 South Dearborn
OF Room 2102
Chicago, IL 60604

VOID IF NOT CASHED WITHIN 90 DAYS


 AUTHORIZED SIGNATURE

10 277421 101010006956 6070927009

<input type="checkbox"/> ENDORSE HERE	<input type="checkbox"/> CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
DATE _____	
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE	



20580010200 03/15/18 WINTRUST BANK >071925444<

Account	6070927009
Amount	\$32.35
Bank	98
Date	20180316
Routing	10100069
Sequence	85223703
Serial	277421
Trancode	

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20180045

MAKE CHECKS PAYABLE TO:

KARA CENAR
 GREENSFELDER, HEMKER & GALE - CHI
 200 West Madison Street
 Suite 3300
 Chicago, IL 60606
 Phone: (312) 345-5028

Carolyn R. Cox, RPR, CRR
 Official Court Reporter
 219 South Dearborn
 Room 2102
 Chicago, IL 60604
 Phone: (312) 435-5639

CRIMINAL CIVIL

DATE ORDERED:

02-22-2018

DATE DELIVERED:

02-22-2018

Case Style: 16 C 8794, GC2 INCORPORATED v INTERNATIONAL GAME TECHNOLOGY
 Transcript of proceedings before Judge Matthew F. Kennelly on February 8, 2018.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	5	4.85	24.25							24.25
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									24.25
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$24.25

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

02-22-2018

(All previous editions of this form are
 cancelled and should be destroyed)

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20180082

MAKE CHECKS PAYABLE TO:

KARA CENAR
 GREENSFELDER, HEMKER & GALE - CHI
 200 West Madison Street
 Suite 3300
 Chicago, IL 60606
 Phone: (312) 345-5028

Carolyn R. Cox, RPR, CRR
 Official Court Reporter
 219 South Dearborn
 Room 2102
 Chicago, IL 60604
 Phone: (312) 435-5639

CRIMINAL CIVIL

DATE ORDERED: 04-03-2018

DATE DELIVERED: 04-05-2018

Case Style: 16 C 8794, GC2 INCORPORATED v INTERNATIONAL GAME TECHNOLOGY

Transcript of proceedings before Judge Matthew F. Kennelly on February 21, 2018.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				9	0.90	8.10				8.10
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL: 8.10									
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE: \$8.10									

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

04-05-2018

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102



 EZShield™ Check Fraud
Protection for Business

18-69/1010

DATE

AMOUNT

1/17/2019

\$ 6,000.00

PAY Six Thousand & No/100 Dollars

TO THE Carolyn R. Cox
ORDER 219 South Dearborn
OF Room 2102
Chicago, IL 60604

卷之三

~~VOID IF NOT CASHED WITHIN 30 DAYS~~

~~AUTHORIZED SIGNATURE~~

• 283155 • 1101000695 • 6030922009

 Details on back.

Security Features:	
Physical Security	Surveillance cameras, access control, secure vaults.
Network Security	Encryption, firewalls, intrusion detection systems.
Data Encryption	Advanced encryption standards (AES) for sensitive data.
Access Control	Multifactor authentication, role-based access.
Compliance	PCI DSS, GDPR, ISO 27001 certified.
Disaster Recovery	Cloud-based backup, redundant data centers.
Employee Training	Regular security awareness training.
Monitoring	24/7 monitoring by security experts.
Incident Response	Quick response to security incidents.
Regulatory Compliance	FCI, DPA, CCPA, and other relevant regulations.

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

2024 RELEASE UNDER E.O. 14176

Account	6070927009
Amount	\$6,000.00
Bank	98
Date	20190129
Routing	10100069
Sequence	82302764
Serial	283155
Trancode	

2/22/2019 Carolyn R. Cox

Check number 283921

Invoice Date	Invoice No.	Amount	Account No.	Description	Amount
2/22/2019	20190014	8,008.80	1071-000-00-1	Balance for trial transcript	8,008.80

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102

UMB UMB BANKTM

283921

PAY Eight Thousand, Eight & 80/100 Dollars

TO THE Carolyn R. Cox
ORDER 219 South Dearborn
OF Room 2102
Chicago, IL 60604

VOID IF NOT CASHED WITHIN 90 DAYS

ALTERATIONS AND ADAPTATIONS

• 283921 • 61010006956 • 6020922009

GREENSFELDER, HEMKER & GALE, P.C.

283921

2/22/2019 Carolyn R. Cox

Check number 283921

Invoice Date	Invoice No.	Description	Amount
2/22/2019	20190014	Balance for trial transcript	8,008.80

38601-88070 8,008.80

mail

6199598001

018999001

ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

INVOICE NO.: 20190014

KARA CENAR GREENSFELDER, HEMKER & GALE - CHI 200 West Madison Street Suite 3300 Chicago, IL 60606 (312) 345-5028		MAKE CHECKS PAYABLE TO: CAROLYN COX, RPR, CRR Official Court Reporter 219 South Dearborn Room 2102 Chicago, IL 60604 (312) 435-5639	
---	--	--	--

<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 01-24-2019	DATE DELIVERED: 01-24-2019
---	-----------------------------	-------------------------------

In the matter of: 16 C 8794, GC2 v IGT

Trial transcripts, rough draft and next-day, January 22, 23, 24, 25, 28, 29, 31, February 2, and 4, 2019.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	1636	6.05	9897.80							9897.80
Hourly										
Realtime	764	3.05	2330.20	848	2.10	1780.80				4111.00
Misc.	Misc. Charges									
	Subtotal									14008.80
	Less Discount for Late Delivery									
	Tax (If Applicable)									
Date: 01-22-2019	Less Amount of Deposit									6000.00
	Total Refund									
	Total Due									8008.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:	DATE:
------------	-------

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

1710

GREENSFELDER, HEMKER & GALE, P. C.
200 WEST MADISON STREET SUITE 3300
CHICAGO, IL 60606

Check Protection for Business
80-616/810

DATE 2-22-19

PAY
TO THE
ORDER OF

Carolyn Cox

\$ 223.85

Two hundred twenty-three and 85/100 DOLLARS



FOR G.CZ- 38601-88070-220.19 Transfer

Thaddeus A. Felt

100171010 10810061621 01 1548 100

ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

INVOICE NO.: 20190027

KARA CENAR GREENSFELDER, HEMKER & GALE - CHI 200 West Madison Street Suite 3300 Chicago, IL 60606 (312) 345-5028		MAKE CHECKS PAYABLE TO: CAROLYN COX, RPR, CRR Official Court Reporter 219 South Dearborn Room 2102 Chicago, IL 60604 (312) 435-5639	
---	--	--	--

<u> </u> CRIMINAL <input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 02-21-2019	DATE DELIVERED: 02-21-2019
---	-----------------------------	-------------------------------

In the matter of: 16 C 8794, GC2 v IGT

Transcript of proceedings before Judge Matthew F. Kennelly on February 20, 2019.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	37	6.05	223.85							223.85
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									223.85
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									223.85

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE:

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

COURT REPORTER FEES

DESCRIPTION	DATE	AMOUNT
Anderson, Kurt - Deposition	3/30/2018	\$2,533.65
Anderson, Kurt - Videography of deposition	3/30/2018	\$2,152.50
Baker, Amy - Deposition	12/29/2017	\$3,883.55
Baker, Amy - Videography of deposition	12/29/2017	\$2,240.00
Clelland, John - Deposition	12/29/2017	\$3,617.40
Clelland, John - Videography of deposition	12/29/2017	\$2,240.00
DeCasa, Rogelio - Deposition	4/16/2018	\$2,861.05
DeCasa, Rogelio - Videography of Deposition	3/20/2018	\$582.50
Dimino, Kimberly – Deposition	12/8/2017	\$2,606.75
Dimino, Kimberly – Videography of deposition	11/29/2017	\$1,840.00
Gaud, Luis Anthony - Deposition	7/24/2018	\$2,374.18
Gaud, Luis Anthony - Videography of deposition	10/18/2018	\$885.00
Haffke, Richard - Deposition	3/30/2018	\$1,804.00
Haffke, Richard - Videography of deposition	3/30/2018	\$1,270.00
Hawkins, Trip - Deposition	9/10/2018	\$3,872.18
Hawkins, Trip - Videography of deposition	9/10/2018	\$2,472.13
Holt, Krista - Deposition	10/18/2018	\$1,932.10
Holt, Krista - Videography of deposition	8/21/2018	\$950.00
Jankowski, Edward - Deposition	2/6/2018	\$1,975.15
Jankowski, Edward - Videography of deposition	11/29/2017	\$1,720.00
John, Michael - Deposition	8/14/2018	\$2,230.78
John, Michael - Videography of deposition	10/18/2018	\$885.00
Kastner, Steve - 1/8/18 deposition	2/6/2018	\$3,520.10
Kastner, Steve - Videography of 1/8/18 deposition	2/6/2018	\$2,290.00
Kastner, Steve - 1/16/18 deposition	2/6/2018	\$4,783.56
Kastner, Steve - Videography of 1/16/18 deposition	2/6/2018	\$2,097.50
Kastner, Steve - 2/27/18 deposition	3/30/2018	\$3,138.65
Kastner, Steve - Videography of 2/27/18 deposition	3/30/2018	\$2,400.00
Laykin, Erik - 7/17/18 Deposition	10/18/2018	\$1,263.12
Laykin, Erik - Videography of 7/17/18 deposition	9/10/2018	\$690.00
Laykin, Erik - 12/21/18 Deposition	12/31/2018	\$258.40
Moro, Andrea - Deposition	3/21/2018	\$2,912.60
Moro, Andrea - Videography of deposition	3/21/2018	\$1,953.50
Nash, Todd - 1/31/18 deposition	2/15/2018	\$3,791.45

Nash, Todd - Videography of 1/31/18 deposition	2/15/2018	\$2,510.00
Nash, Todd - 3/2/18 deposition	3/21/2018	\$1,953.50
Nash, Todd - Videography of 3/2/18 deposition	3/21/2018	\$1,182.50
Prescott, Michael - 1/30/18 deposition	2/15/2018	\$2,715.85
Prescott, Michael - Videography of 1/30/18 deposition	2/15/2018	\$1,890.00
Shorrock, Michael - Deposition	2/6/2018	\$3,138.05
Shorrock, Michael - Videography of deposition	2/6/2018	\$2,162.50
Sigrist, Joseph - Deposition	12/29/2017	\$3,582.60
Sigrist, Joseph - Videography of deposition	12/29/2017	\$2,240.00
Sigrist, Joseph - 1/24/18 deposition	2/15/2018	\$2,664.20
Sigrist, Joseph - Videography of 1/24/18 deposition	2/15/2018	\$1,583.50
Sigrist, Joseph - 1/25/18 deposition	2/15/2018	\$2,852.20
Sigrist, Joseph - Videography of 1/25/18 deposition	2/15/2018	\$1,780.00
Trexler, Dana - Deposition	9/10/2018	\$3,783.00
Trexler, Dana - Videography of deposition	9/10/2018	\$2,492.50
Waldow, Cynthia - Deposition	3/30/2018	\$2,187.85
Waldow, Cynthia - Videography of deposition	3/30/2018	\$1,847.50
Warzecha, Frank - 1/4/18 deposition	2/5/2018	\$1,682.50
Warzecha, Frank - Videography of 1/4/18 deposition	2/5/2018	\$885.00
Warzecha, Frank - 1/22/18 deposition	2/5/2018	\$1,716.85
Warzecha, Frank - Videography of 1/22/18 deposition	3/6/2018	\$950.00
Wisler, James - Deposition	3/30/2018	\$3,779.65
Wisler, James - Videography of deposition	3/30/2018	\$2,247.50
Confidential designations to deposition transcripts for Clelland, Sigrist and Baker	3/30/2018	\$370.00
Confidential designations to deposition transcripts for Prescott and Wisler	6/27/2018	\$435.00
Confidential designations to deposition transcripts for Haffke and Waldow	7/24/2018	\$385.00
Confidential designations to deposition transcripts for Shorrock, Sigrist and Moro	7/24/2018	\$455.00
Confidential designations to T. Nash deposition transcript	9/10/2018	\$270.00
Confidential designations to S. Kastner depositions transcript	9/10/2018	\$555.00
Confidential designations to T. Nash deposition transcript	9/10/2018	\$161.25

Confidential designations to T. Hawkins deposition transcript	9/25/2018	\$105.00
Confidential designations to D. Trexler deposition transcript	10/22/2018	\$220.00
		\$130,810.30

GREENSFELDER, HEMKER & GALE, P.C.
 10 SOUTH BROADWAY, SUITE 2000
 SAINT LOUIS, MO 63102

UMB UMB BANK N.A.

18-691010

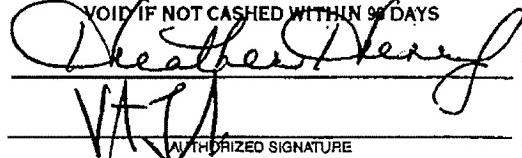
EGL Cash
For Electronic

PAY Three Thousand, Five Hundred Sixty & No/100 Dollars

TO THE ORDER OF Victoria Legal & Corporate Services
 225 West Washington Street
 Suite 2200
 Chicago, IL 60606

DATE AMOUNT
 11/30/2017 \$ 3,560.00

VOID IF NOT CASHED WITHIN 90 DAYS



AUTHORIZED SIGNATURE



275531 # 101000695 # 6070927009

DRAFTS ON BACK

7620003439833 - 121917
 BMO Harris Bank N.A. >071000288<

ENCL/RECEIVED

121917 5276 0700069 3439833

PAY TO THE ORDER OF
 BMO HARRIS N.A.
 ▲ 071025861 ▲
 FOR DEPOSIT ONLY
 VICTORIA COURT REPORTING
 SERVICE, INC.
 7546018743

Account	6070927009
Amount	\$3,560.00
Bank	98
Date	20171220
Routing	10100069
Sequence	83294957
Serial	275531
Trancode	

PLEASE NOTE OUR NEW ADDRESS

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171108ACORRV

Job Date: 11/08/2017

Order Date: 11/08/2017

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 54265

Inv.Date: 11/24/2017

Balance: \$1,840.00

Bill To:

Mr. Ryan J. Yager
 Greensfelder, Hemker & Gale
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology PLC, et al

Action #: 1:16-cv-8794

Rep: ACORRV

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Kimberly Dimino	Video Services 1st 2 hrs-Appearance	Each	1.00	\$375.00	\$0.00	\$375.00
2	Kimberly Dimino	Video Sync	Hour	6.00	\$125.00	\$0.00	\$750.00
3	Kimberly Dimino	Video each add. hour-Appearance	Hour	5.50	\$130.00	\$0.00	\$715.00

Comments:

Charges for videographer's appearance and syncing services of 6 hours of video deposition. Hard copy of synched DVDs sent via messenger on 11/27/17. Shipping costs billed on Invoice #54264. Transcript and exhibits to follow under separate delivery and invoice. It was a pleasure doing business with you and we look forward to working with you again soon!

Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$1,840.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,840.00
Payment	\$0.00
Balance Due	\$1,840.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.
 Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
 Mr. Ryan J. Yager
 Greensfelder, Hemker & Gale
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:
 Mr. Ryan J. Yager
 Greensfelder, Hemker & Gale
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54265
 Inv.Date: 11/24/2017
 Balance: \$1,840.00
 Job #: 171108ACORRV
 Job Date: 11/08/2017
 DB Ref.#:
 Date of Loss: 11
 Your File #:
 Your Client:

Invoice**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171107ACORRV

Job Date: 11/07/2017

Order Date: 11/07/2017

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 54264

Inv.Date: 11/24/2017

Balance: \$1,720.00

Bill To:

Mr. Ryan J. Yager
 Greensfelder, Hemker & Gale
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology PLC, et al

Action #: 1:16-cv-8794

Rep: ACORRV

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Edward Jankowski	Video Sync	Hour	5.50	\$125.00	\$0.00	\$687.50
2	Edward Jankowski	Video each add. hour-Appearance	Hour	4.75	\$130.00	\$0.00	\$617.50
3	Edward Jankowski	Video Services 1st 2 hours-Appearance	Each	1.00	\$375.00	\$0.00	\$375.00
4	Edward Jankowski	Shipping and Handling	Each	1.00	\$40.00	\$0.00	\$40.00

Comments:

Charges for videographer's appearance and syncing services of 5.5 hours of video deposition. Hard copy of synched DVDs sent via messenger on 11/27/17. Shipping costs include Reno to Chicago. Transcript and exhibits to follow under separate delivery and invoice. It was a pleasure doing business with you and we look forward to working with you again soon!

Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$1,720.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,720.00
Payment	\$0.00
Balance Due	\$1,720.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Ryan J. Yager
 Greensfelder, Hemker & Gale
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:

Mr. Ryan J. Yager
 Greensfelder, Hemker & Gale
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54264

Inv.Date: 11/24/2017

Balance: \$1,720.00

Job #: 171107ACORRV

Job Date: 11/07/2017

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice
PLEASE NOTE OUR NEW ADDRESS

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029



GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102

UMB UMB BANKTM

CSATM Check Fraud
Protection for Business

18-691010

DATE	AMOUNT
12/14/2017	\$ 2,606.75

PAY Two Thousand, Six Hundred Six & 75/100 Dollars

TO THE ORDER OF Victoria Legal & Corporate Services
225 West Washington Street
Suite 2200
Chicago, IL 60606



VOID IF NOT CASHED WITHIN 90 DAYS

Neftali Henry
AUTHORIZED SIGNATURE

100001204983-122717
BMO Harris Bank N.A. >071000288<

PAY TO THE ORDER OF
HARRIS N.A.
071025661
FOR DEPOSIT ONLY
VICTORIA COURT REPORTING
SERVICE, INC.
7540018743

100001204983-122717
BMO Harris Bank N.A. >071000288<

Account	6070927009
Amount	\$2,606.75
Bank	98
Date	20171228
Routing	10100069
Sequence	84320456
Serial	275810
Trancode	

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171108UNLICA

Job Date: 11/08/2017

Order Date: 11/08/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54314

Inv.Date: 12/04/2017

Balance: \$2,606.75

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated**VS****International Game Technology PLC, et al****Action #: 1:16-cv-8794****Rep: UNLICA****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Kimberly Dimino	Appearance - Deposition	Hours	7.50	\$60.00	\$0.00	\$450.00
2	Kimberly Dimino	Original Deposition & Copy	Page	263	\$5.75	\$0.00	\$1,512.25
3	Kimberly Dimino	Word Index	Pages	26	\$5.75	\$0.00	\$149.50
4	Kimberly Dimino	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
5	Kimberly Dimino	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
6	Kimberly Dimino	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
7	Kimberly Dimino	Exhibits Original - PDF	Page	975	\$0.40	\$0.00	\$390.00
8	Kimberly Dimino	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
9	Kimberly Dimino	Shipping and Handling	Each	1.00	\$55.00	\$0.00	\$55.00

Comments:

RENO, NEVADA-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, and PDF file of exhibits ordered regular delivery. Electronic files emailed on 11/30/17 and Exhibits No. 46-63 emailed on 12/01/17. Signature reserved. Videography order billed separately. Original exhibits returned to you via messenger on 12/01/17. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,606.75
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,606.75
Payment	\$0.00
Balance Due	\$2,606.75

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.
 Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54314

Inv.Date: 12/04/2017

Balance: \$2,606.75

Job #: 171108UNLICA

Job Date: 11/08/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102

UMB UMB BANK NA

EZShield™ Check Fraud

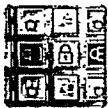
Protection for Business

18-691010

DATE	AMOUNT
2/8/2018	\$ 4,284.35

PAY Four Thousand, Two Hundred Eighty-Four & 35/100 Dollars

TO THE ORDER OF Jensen Litigation Solutions
180 North LaSalle Street
Suite 2800
Chicago, IL 60601



VOID IF NOT CASHED WITHIN 90 DAYS

Heather Henry
Randy Updegraff

AUTHORIZED SIGNATURE

18-276922101010006956070927009

ENDORSE HERE

Cadence Bank 555533336

For Deposit Only

Depo Holdings LLC

Account: 570002370

CHECK HERE IF DEPOSIT IS REMOTE DIRECT

DATE

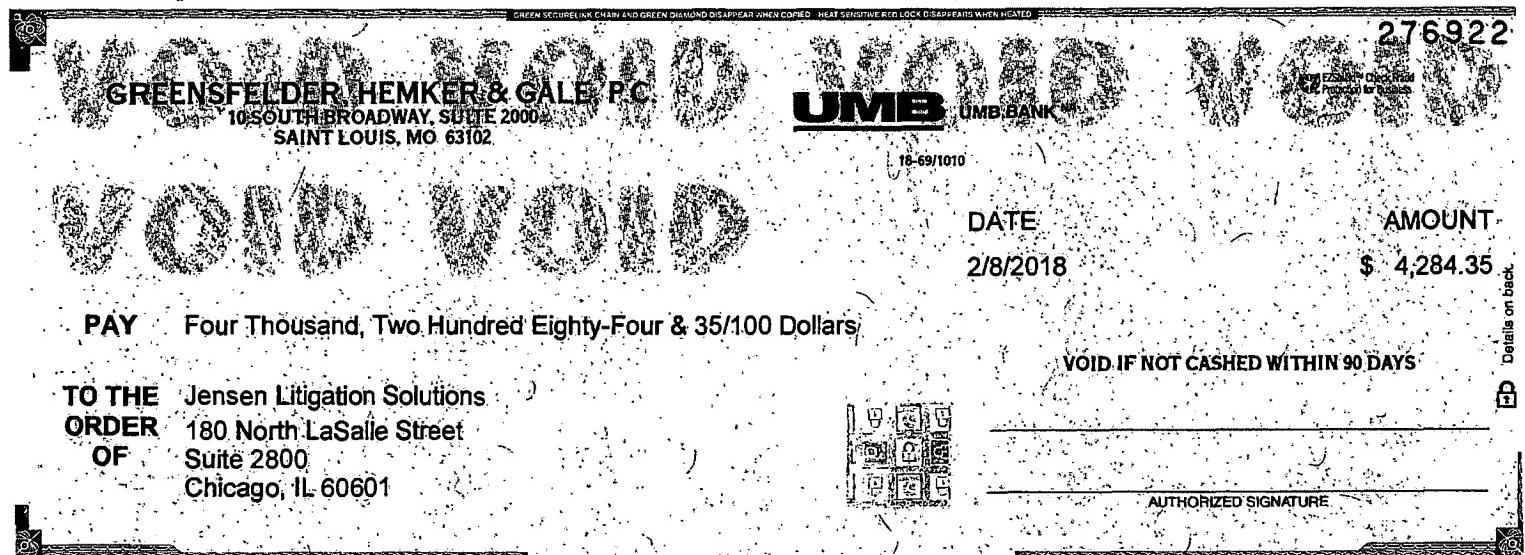
DO NOT USE IF DEPOSIT IS REMOTE DIRECT
IF REMOTE DIRECT, USE DEPOTAG NUMBER

Account	6070927009
Amount	\$4,284.35
Bank	98
Date	20180221
Routing	10100069
Sequence	83284647
Serial	276922
Trancode	

2/8/2018 Jensen Litigation Solutions

Check number 276922

Invoice Date	Invoice No.	Amount	Account No.	Description	Amount
2/5/2018	399795	1,682.50	1071-000-00-1	Deposition transcript of Frank	1,716.85
2/5/2018	400226	885.00	1071-000-00-1		1,682.50
2/5/2018	400886	1,716.85	1071-000-00-1	Deposition transcript of Frank	885.00
Video Deposition of Frank Warsecha					



GREENSFELDER, HEMKER & GALE, P.C.

276922

2/8/2018 Jensen Litigation Solutions

Check number 276922

Invoice Date	Invoice No.	Description	Amount
2/5/2018	399795	Deposition transcript of Frank Warsecha taken on January 4,	1,682.50
2/5/2018	400226		885.00
2/5/2018	400886	Video Deposition of Frank Warsecha taken on January 4, 2018 Deposition transcript of Frank Warsecha taken on January 22,	1,716.85

38601-88070 885.00

mail

INVOICE

Ricardo Meza
Greensfelder, Hemker & Gale, P.C.
200 West Madison Street
Suite 2700
Chicago, IL 60606

Invoice No.	Invoice Date	Job No.
399795	1/19/2018	177132
Job Date	Case No.	
1/4/2018	16 CV 8794	
Case Name		
GC2 vs. IGT		
Payment Terms		
Net 30		

CERTIFIED TRANSCRIPT

Francis T. Warzecha	280.00	Page(s)	@	3.37	943.60
Electronic Transcript				35.00	35.00
Interactive Realtime	268.00	Page(s)	@	1.90	509.20
Exhibits	354.00	Page(s)	@	0.55	194.70
TOTAL DUE >>>	\$1,682.50				

Notification sent on 1-18-18

Jensen now offers reliable and cost effective record retrieval services for medical, business and employment records obtained by subpoena or authorization.

Call Today For More Information!

Tax ID: 47-2685460

Phone: (312) 419-9090 Fax:

Please detach bottom portion and return with payment.

Ricardo Meza
Greensfelder, Hemker & Gale, P.C.
200 West Madison Street
Suite 2700
Chicago, IL 60606

Invoice No. : 399795
Invoice Date : 1/19/2018
Total Due : \$1,682.50

Remit To: **Jensen Litigation Solutions**
180 North LaSalle Street, Suite 2800
Chicago, IL 60601

Job No. : 177132
BU ID : Elite
Case No. : 16 CV 8794
Case Name : GC2 vs. IGT

INVOICE



Kara E.F. Cenar
Greensfelder, Hemker & Gale, P.C.
200 West Madison Street
Suite 2700
Chicago, IL 60606

Invoice No.	Invoice Date	Job No.
400226	2/2/2018	177137
Job Date	Case No.	
1/4/2018	16 CV 8794	
Case Name		
GC2 vs. IGT		
Payment Terms		
Net 30		

DEPOSITION OF:

Frank Warzecha

Video Synch (MPEG-4)	6.50	Video Hr	@	130.00	845.00
USB Thumb Drive with Video				20.00	20.00
Shipping & Handling				20.00	20.00
TOTAL DUE >>>				\$885.00	

Video ordered on 1-19-2018

Video delivered via courier on 1-31-2018

Let Jensen Litigation Solutions be your One-Stop-Shop! With My Jensen Web you can schedule/manage your account on line. My Jensen Repository allows you 24/7 access to transcripts. Save time/money by using one of our 4 Videoconference Suites to conduct your next deposition. Preparing for Trial - We've got that covered, too, with our in-house videographers, Jury Research & Trial Presentation team! Call us today for more information.

Tax ID: 47-2685460

Phone: (312) 419-9090 Fax:

Please detach bottom portion and return with payment.

Kara E.F. Cenar
Greensfelder, Hemker & Gale, P.C.
200 West Madison Street
Suite 2700
Chicago, IL 60606

Invoice No. : 400226
Invoice Date : 2/2/2018
Total Due : \$885.00

Remit To: **Jensen Litigation Solutions**
180 North LaSalle Street, Suite 2800
Chicago, IL 60601

Job No. : 177137
BU ID : EliteVideo
Case No. : 16 CV 8794
Case Name : GC2 vs. IGT

INVOICE

Kara E.F. Cenar
Greensfelder, Hemker & Gale, P.C.
200 West Madison Street
Suite 2700
Chicago, IL 60606

Invoice No.	Invoice Date	Job No.
400886	2/1/2018	178111
Job Date	Case No.	
1/22/2018	16 CV 8794	
Case Name		
GC2 vs. IGT		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Francis T. Warzecha	1,353.40
Electronic Transcript	35.00
Exhibits	419.00 Page(s) 230.45
Rough Transcript	52.00 Page(s) 78.00
Original Exhibits Returned Via Courier	20.00
TOTAL DUE >>>	\$1,716.85

*****8-Day- Delivery - Pages 335***

Notification sent on 2/1/2018

Exhibits flashdrives sent via courier on 2/1/2018

Let Jensen Litigation Solutions be your One-Stop-Shop! With My Jensen Web you can schedule/manage your account on line. My Jensen Repository allows you 24/7 access to transcripts. Save time/money by using one of our 4 Videoconference Suites to conduct your next deposition. Preparing for Trial - We've got that covered, too, with our in-house videographers, Jury Research & Trial Presentation team! Call us today for more information.

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Phone: (312) 419-9090 Fax

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Greensfelder, Hemker & Gale, P.C.
200 West Madison Street
Suite 2700
Chicago, IL 60606

Invoice No. : 400886
Invoice Date : 2/1/2018
Total Due : \$1,716.85

Remit To: **Jensen Litigation Solutions**
180 North LaSalle Street, Suite 2800
Chicago, IL 60601

Job No. : 178111
BU ID : 1-MAIN
Case No. : 16 CV 8794
Case Name : GC2 vs. IGT

GREENSFELDER, HEMKER & GALE, P.C.
 10 SOUTH BROADWAY, SUITE 2000
 SAINT LOUIS, MO 63102

UMB UMB BANK N.A.

18-691010

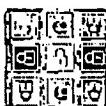
EZE-Electronic Check Mail

U.S. Financial Services

DATE	AMOUNT
2/8/2018	\$ 19,966.86

PAY Nineteen Thousand, Nine Hundred Sixty-Six & 86/100 Dollars

TO THE ORDER OF Victoria Legal & Corporate Services
 225 West Washington Street
 Suite 2200
 Chicago, IL 60606



VOID IF NOT CASHED WITHIN 90 DAYS

Heather Nease
Randy W. Jr.

AUTHORIZED SIGNATURE

Details on back

10276931 101010006950 6070927009

7620003473692 - 021618

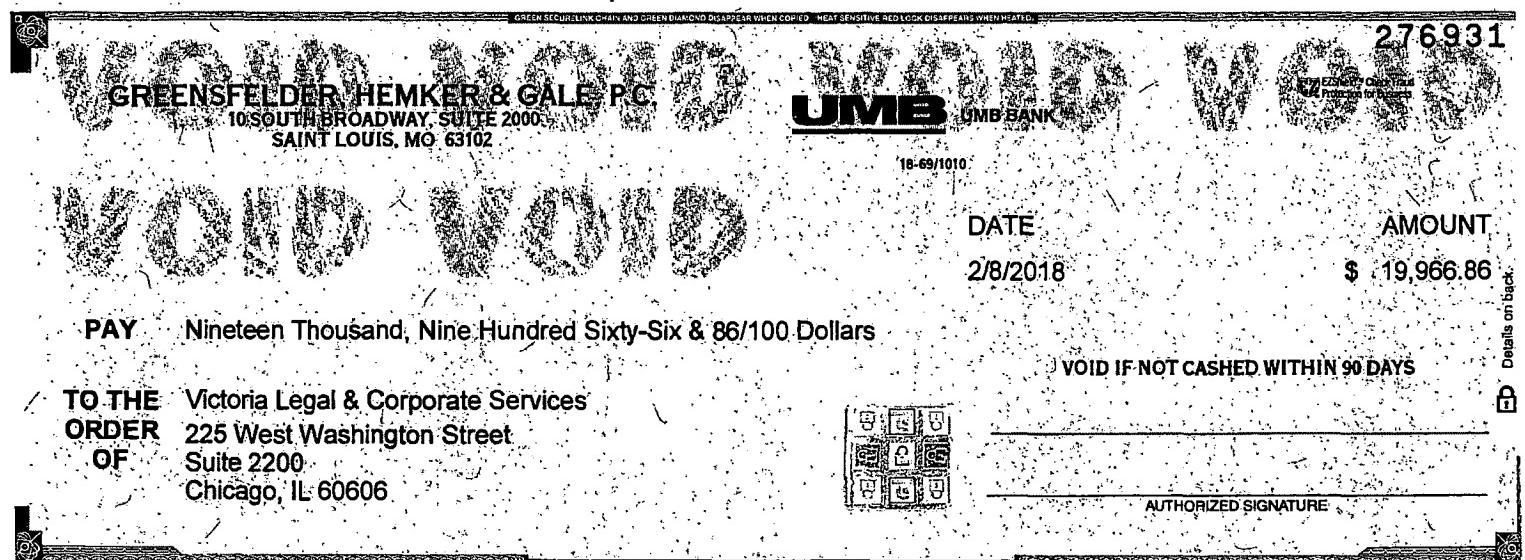
BMO Harris Bank N.A. >071000288<

021618 5523 07620007 3473692

10165 PAY TO THE ORDER OF
 HARRIS N.A.
 07102563
 FOR DEPOSIT ONLY
 VICTORIA COURT REPORTING
 SERVICE INC.
 7540018743

Account	6070927009
Amount	\$19,966.86
Bank	98
Date	20180220
Routing	10100069
Sequence	82322770
Serial	276931
Trancode	

2/8/2018 Victoria Legal & Corporate Services					Check number 276931
Invoice Date	Invoice No.	Amount	Account No.	Description	Amount
2/6/2018	54516	2,097.50	1071-000-00-1	Deposition Transcript of Edward	1,975.15
2/6/2018	54515	4,783.56	1071-000-00-1	Deposition Transcript of Michael	3,138.05
2/6/2018	54297	1,975.15	1071-000-00-1	Deposition Transcript of Michael	3,520.10
2/6/2018	54509	3,520.10	1071-000-00-1	Deposition Transcript of Steve Kastner,	4,783.56
2/6/2018	54511	2,290.00	1071-000-00-1	Deposition Transcript of Steve Kastner,	2,162.50
2/6/2018	54512	3,138.05	1071-000-00-1	Deposition Transcript of Steve Kastner,	2,290.00
2/6/2018	54514	2,162.50	1071-000-00-1	Deposition Transcript of Steve Kastner,	2,097.50
				Video Deposition of Michael Shorrock	
				Video Deposition of Steve Kastner,	
				Video Deposition of Steve Kastner,	



GREENSFELDER, HEMKER & GALE, P.C.

276931

2/8/2018 Victoria Legal & Corporate Services			Check number 276931
Invoice Date	Invoice No.	Description	Amount
2/6/2018	54516	Video Deposition of Steve Kastner, Volume II taken on January	2,097.50
2/6/2018	54515	Deposition Transcript of Steve Kastner, Volume II taken on	4,783.56
2/6/2018	54297	Deposition Transcript of Steve Kastner, Volume II taken on	1,975.15
2/6/2018	54509	Deposition Transcript of Edward Jankowski taken on November	3,520.10
2/6/2018	54511	Deposition Transcript of Steve Kastner, Volume I taken on	2,290.00
2/6/2018	54512	Deposition Transcript of Steve Kastner, Volume I taken on	3,138.05
2/6/2018	54514	Deposition Transcript of Steve Kastner, Volume I taken on	2,162.50
		Video Deposition of Steve Kastner, Volume I taken on January	
		Deposition Transcript of Michael Shorrock taken on January 09,	
		Video Deposition of Michael Shorrock taken on January 09,	

38601-88070 1,975.15

MAIL

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180116XCASFJA

Job Date: 01/16/2018

Order Date: 01/16/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54516

Inv.Date: 01/23/2018

Balance: \$2,097.50

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated**VS****International Game Technology PLC, et al****Action #: 1:16-cv-8794****Rep: XCASFJA****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Steve Kastner, Vol. II	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Steve Kastner, Vol. II	Video Sync	Hour	6.70	\$125.00	\$0.00	\$837.50
3	Steve Kastner, Vol. II	Video Appearance-each add. hour	Hour	7.00	\$130.00	\$0.00	\$910.00

Comments:

SAN FRANCISCO, CA-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synched DVDs sent via messenger on 01/23/18. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,097.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,097.50
Payment	\$0.00
Balance Due	\$2,097.50

Federal Tax I.D.: 36-3103419**Terms: Net Invoice***Please KEEP THIS PART for YOUR RECORDS.**Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.***Bill To:**

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 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54516

Inv.Date: 01/23/2018

Balance: \$2,097.50

Job #: 180116XCASFJA

Job Date: 01/16/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

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Job #: 180116XCASFJA2

Job Date: 01/16/2018

Order Date: 01/16/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54515

Inv.Date: 01/23/2018

Balance: \$4,783.56

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology PLC, et al

Action #: 1:16-cv-8794

Rep: XCASFJA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Steve Kastner, Vol. II	Appearance - Deposition	Hours	8.00	\$75.00	\$0.00	\$600.00
2	Steve Kastner, Vol. II	Original & 1 Copy Deposition	Page	276	\$11.52	\$0.00	\$3,179.52
3	Steve Kastner, Vol. II	Word Index	Pages	32	\$11.52	\$0.00	\$368.64
4	Steve Kastner, Vol. II	Draft ASCII	Pages	276	\$1.75	\$0.00	\$483.00
5	Steve Kastner, Vol. II	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Steve Kastner, Vol. II	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Steve Kastner, Vol. II	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Steve Kastner, Vol. II	Exhibits Original - PDF	Page	256	\$0.40	\$0.00	\$102.40
9	Steve Kastner, Vol. II	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00

Comments:

SAN FRANCISCO, CALIFORNIA-REPORTER SHEET. Expedited Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII file, and PDF file of exhibits ordered expedited delivery. Electronic files emailed on 01/19/18. Sig reserved. Original exhibits returned to you via messenger on 01/23/18. Videography order billed separately. Thank You For Choosing Victoria Legal + Corporate Services, Inc.!

Sub Total	\$4,783.56
Shipping	\$0.00
Tax	N/A
Total Invoice	\$4,783.56
Payment	\$0.00
Balance Due	\$4,783.56

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54515

Inv.Date: 01/23/2018

Balance: \$4,783.56

Job #: 180116XCASFJA2

Job Date: 01/16/2018

DB Ref.#:

Date of Loss: / /

Your File #:

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 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171107UNLICA

Job Date: 11/07/17

Order Date: 11/07/17

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 54297

Inv.Date: 11/30/17

Balance: \$1,975.15

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology PLC, et al**Action #: 1:16-cv-8794****Rep: UNLICA****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc Amt	Amount
1	Edward Jankowski	Appearance - Deposition	Hours	5.75	\$60.00	\$0.00	\$345.00
2	Edward Jankowski	Original Deposition & Copy	Page	222	\$5.75	\$0.00	\$1,276.50
3	Edward Jankowski	Word Index	Pages	23	\$5.75	\$0.00	\$132.25
4	Edward Jankowski	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
5	Edward Jankowski	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Edward Jankowski	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Edward Jankowski	Exhibits Original - PDF	Page	391	\$0.40	\$0.00	\$156.40
8	Edward Jankowski	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
9	Edward Jankowski	Shipping and Handling	Each	1.00	\$15.00	\$0.00	\$15.00

Comments:

RENO, NEVADA LOCATION. Deposition Rates Applied. Standing order. Certified Transcript-PDF with word index, PTX eTranscript, ASCII file, and PDF file of exhibits ordered regular delivery. Electronic files emailed on 11/30/17. Signature reserved. Videography order billed separately on Inv. #54264. Original exhibits returned to you via messenger on 12/01/17. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$1,975.15
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,975.15
Payment	\$0.00
Balance Due	\$1,975.15

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54297**Inv.Date: 11/30/17****Balance: \$1,975.15**

Job #: 171107UNLICA

Job Date: 11/07/17

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
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 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180108XCASFJA

Job Date: 01/08/2018

Order Date: 01/08/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54509

Inv.Date: 01/23/2018

Balance: \$3,520.10

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
 VS
International Game Technology PLC, et al

Action #: 1:16-cv-8794

Rep: XCASFJA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Steve Kastner, Vol. I	Appearance - Deposition	Hours	9.00	\$75.00	\$0.00	\$675.00
2	Steve Kastner, Vol. I	Original & 1 Copy Deposition	Page	290	\$6.40	\$0.00	\$1,856.00
3	Steve Kastner, Vol. I	Word Index	Pages	31	\$6.40	\$0.00	\$198.40
4	Steve Kastner, Vol. I	Draft ASCII	Pages	290	\$1.75	\$0.00	\$507.50
5	Steve Kastner, Vol. I	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Steve Kastner, Vol. I	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Steve Kastner, Vol. I	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Steve Kastner, Vol. I	Exhibits Original - PDF	Page	358	\$0.40	\$0.00	\$143.20
9	Steve Kastner, Vol. I	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
10	Steve Kastner, Vol. I	Shipping and Handling	Each	1.00	\$90.00	\$0.00	\$90.00

Comments:

SAN FRANCISCO, CALIFORNIA-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII file, and PDF file of exhibits ordered regular delivery. Electronic files emailed on 01/19/18. Signature reserved. Videography order billed separately. Thank You For Choosing Victoria Legal + Corporate Services, Inc.!

Sub Total	\$3,520.10
Shipping	\$0.00
Tax	N/A
Total Invoice	\$3,520.10
Payment	\$0.00
Balance Due	\$3,520.10

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54509

Inv.Date: 01/23/2018

Balance: \$3,520.10

Job #: 180108XCASFJA

Job Date: 01/08/2018

DB Ref.#:

Date of Loss: / /

Your File #:

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 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180108XCASFJA2

Job Date: 01/08/2018

Order Date: 01/08/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54511

Inv.Date: 01/23/2018

Balance: \$2,290.00

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology PLC, et al

Action #: 1:16-cv-8794

Rep: XCASFJA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Steve Kastner, Vol. I	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Steve Kastner, Vol. I	Video Sync	Hour	7.20	\$125.00	\$0.00	\$900.00
3	Steve Kastner, Vol. I	Video-Appearance each add. hour	Hour	8.00	\$130.00	\$0.00	\$1,040.00

Comments:

SAN FRANCISCO, CA-VIDEOGRAPHER. Charges for videographer's appearance and synching services. Synced DVDs sent via messenger on 01/23/18. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,290.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,290.00
Payment	\$0.00
Balance Due	\$2,290.00

Federal Tax I.D.: 36-3103419

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Invoice #: 54511

Inv.Date: 01/23/2018

Balance: \$2,290.00

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 Chicago, IL 60606

Main: 312.443.1025 Fax: 312.443.1029

Job #: 180109XCASFJA2

Job Date: 01/09/2018

Order Date: 01/09/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54512

Inv.Date: 01/23/2018

Balance: \$3,138.05

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated**VS****International Game Technology PLC, et al****Action #: 1:16-cv-8794****Rep: XCASFJA****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Michael Shorrock	Appearance - Deposition	Hours	8.50	\$75.00	\$0.00	\$637.50
2	Michael Shorrock	Original & 1 Copy Deposition	Page	249	\$6.40	\$0.00	\$1,593.60
3	Michael Shorrock	Word Index	Pages	30	\$6.40	\$0.00	\$192.00
4	Michael Shorrock	Draft ASCII	Pages	249	\$1.75	\$0.00	\$435.75
5	Michael Shorrock	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Michael Shorrock	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Michael Shorrock	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Michael Shorrock	Exhibits Original - PDF	Page	573	\$0.40	\$0.00	\$229.20
9	Michael Shorrock	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00

Comments:

SAN FRANCISCO, CALIFORNIA-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII file, and PDF file of exhibits ordered regular delivery. Electronic files emailed on 01/19/18. Signature reserved. Videography order billed separately. Thank You For Choosing Victoria Legal + Corporate Services, Inc.!

Sub Total	\$3,138.05
Shipping	\$0.00
Tax	N/A
Total Invoice	\$3,138.05
Payment	\$0.00
Balance Due	\$3,138.05

Federal Tax I.D.: 36-3103419**Terms: Net Invoice***Please KEEP THIS PART for YOUR RECORDS.**Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.***Bill To:**

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 Suite 2700
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Invoice #: 54512

Inv.Date: 01/23/2018

Balance: \$3,138.05

Job #: 180109XCASFJA2

Job Date: 01/09/2018

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 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180109XCASFJA

Job Date: 01/09/2018

Order Date: 01/09/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54514

Inv.Date: 01/23/2018

Balance: \$2,162.50

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology PLC, et al**Action #: 1:16-cv-8794****Rep: XCASFJA****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Michael Shorrock	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Michael Shorrock	Video Sync	Hour	6.70	\$125.00	\$0.00	\$837.50
3	Michael Shorrock	Video Appearance-each add. hour	Hour	7.50	\$130.00	\$0.00	\$975.00

Comments:

SAN FRANCISCO, CA-VIDEOGRAPHER. Charges for videographer's appearance and synching services. Synched DVDs sent via messenger on 01/23/18. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,162.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,162.50
Payment	\$0.00
Balance Due	\$2,162.50

Federal Tax I.D.: 36-3103419**Terms: Net Invoice***Please KEEP THIS PART for YOUR RECORDS.**Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.*

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54514**Inv.Date: 01/23/2018****Balance: \$2,162.50****Job #: 180109XCASFJA****Job Date: 01/09/2018****DB Ref.#:****Date of Loss: / /****Your File #:****Your Client:****Invoice**

PLEASE NOTE OUR NEW ADDRESS
 Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102

UMB UMB BANK N.A.

18-691010

DATE	AMOUNT
12/29/2017	\$ 17,803.55

PAY Seventeen Thousand, Eight Hundred Three & 55/100 Dollars

TO THE ORDER OF Victoria Legal & Corporate Services
225 West Washington Street
Suite 2200
Chicago, IL 60606



VOID IF NOT CASHED WITHIN 90 DAYS

Neatfiner Neesey
M.S. *[Signature]*
AUTHORIZED SIGNATURE

10 276162 10101000695 6070927009

100001218087 - 011618
BMO Harris Bank N.A. >071000288<

011618 3202 00100000 12/08/07
PAY TO THE ORDER OF
HARRIS N.A.
#071025861 ▲
FOR DEPOSIT ONLY
VICTORIA COURT REPORTING
'SERVICE, INC.
7540018743

Account	6070927009
Amount	\$17,803.55
Bank	98
Date	20180117
Routing	10100069
Sequence	83388443
Serial	276162
Trancode	

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171117WASEYA2

Job Date: 11/17/2017

Order Date: 11/17/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54322

Inv.Date: 12/04/2017

Balance: \$3,883.55

Bill To:
 Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated
 vs
 International Game Technology PLC, et al

Action #: 1:16-cv-8794

Rep: WASEYA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Amy Baker	Appearance - Deposition	Hours	8.25	\$75.00	\$0.00	\$618.75
2	Amy Baker	Original & 1 Copy Deposition	Page	316	\$6.40	\$0.00	\$2,022.40
3	Amy Baker	Word Index	Pages	33	\$6.40	\$0.00	\$211.20
4	Amy Baker	Draft ASCII	Pages	316	\$1.50	\$0.00	\$474.00
5	Amy Baker	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Amy Baker	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
7	Amy Baker	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
8	Amy Baker	Exhibits Original - PDF	Page	1268	\$0.40	\$0.00	\$507.20
9	Amy Baker	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00

Comments:

SEATTLE, WASHINGTON-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII file, and PDF file of exhibits ordered regular delivery. Electronic files emailed on 11/30/17 and Exhibits No. 87-1 to 109 emailed on 12/01/17. Signature reserved. Videography order billed separately. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$3,883.55
Shipping	\$0.00
Tax	N/A
Total Invoice	\$3,883.55
Payment	\$0.00
Balance Due	\$3,883.55

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
 Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:
 Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54322

Inv.Date: 12/04/2017

Balance: \$3,883.55

Job #: 171117WASEYA2

Job Date: 11/17/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171117WASEYA
Job Date: 11/17/2017
Order Date: 11/17/2017
DB Ref.#:
Date of Loss: / /
Your File #:
Your Client:

Invoice

Invoice #: 54324
Inv.Date: 12/04/2017
Balance: \$2,240.00

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
 vs
 International Game Technology PLC, et al
Action #: 1:16-cv-8794
Rep: WASEYA
Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Amy Baker	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Amy Baker	Video Sync	Hour	7.00	\$125.00	\$0.00	\$875.00
3	Amy Baker	Legal Video-Appearance each add. hour	Hour	7.25	\$140.00	\$0.00	\$1,015.00

Comments:

SEATTLE VIDEOGRAPHER-Videographer's appearance and syncing services. Synced DVDs sent via messenger on 11/30/17. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon!

Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,240.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,240.00
Payment	\$0.00
Balance Due	\$2,240.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54324
Inv.Date: 12/04/2017
Balance: \$2,240.00
Job #: 171117WASEYA
Job Date: 11/17/2017
DB Ref.#:
Date of Loss: / /
Your File #:
Your Client:

Invoice

PLEASE NOTE OUR NEW ADDRESS

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171114WASEYA

Job Date: 11/14/2017

Order Date: 11/14/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54316

Inv.Date: 12/04/2017

Balance: \$3,617.40

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology PLC, et al

Action #: 1:16-cv-8794

Rep: WASEYA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	John Clelland	Appearance - Deposition	Hours	8.00	\$75.00	\$0.00	\$600.00
2	John Clelland	Original & 1 Copy Deposition	Page	330	\$6.40	\$0.00	\$2,112.00
3	John Clelland	Word Index	Pages	32	\$6.40	\$0.00	\$204.80
4	John Clelland	Draft ASCII	Pages	330	\$1.50	\$0.00	\$495.00
5	John Clelland	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	John Clelland	e-Transcript (.pbx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	John Clelland	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	John Clelland	Exhibits Original - PDF	Page	389	\$0.40	\$0.00	\$155.60
9	John Clelland	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00

Comments:

SEATTLE, WASHINGTON-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII file, and PDF file of exhibits ordered regular delivery. Electronic files emailed on 11/30/17 and Exhibits No. 64-79 emailed on 12/01/17. Signature reserved. Videography order billed separately. Original exhibits returned to you on 12/01/17. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$3,617.40
Shipping	\$0.00
Tax	N/A
Total Invoice	\$3,617.40
Payment	\$0.00
Balance Due	\$3,617.40

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54316

Inv.Date: 12/04/2017

Balance: \$3,617.40

Job #: 171114WASEYA

Job Date: 11/14/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171114WASEYA2
Job Date: 11/14/2017
Order Date: 11/14/2017
DB Ref.#:
Date of Loss: / /
Your File #:
Your Client:

Invoice

Invoice #: 54318
Inv.Date: 12/04/2017
Balance: \$2,240.00

Bill To:
Mr. Ryan J. Yager
Greensfelder, Hemker & Gale
200 W. Madison
Suite 3300
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology PLC, et al

Action #: 1:16-cv-8794
Rep: WASEYA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	John Clelland	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	John Clelland	Video Sync	Hour	7.00	\$125.00	\$0.00	\$875.00
3	John Clelland	Legal Video-Appearance each add. hour	Hour	7.25	\$140.00	\$0.00	\$1,015.00
Comments: SEATTLE VIDEOGRAPHER-Videographer's appearance and syncing services. Synced DVDs sent via messenger on 11/30/17. Transcript and exhibits under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.						Sub Total	\$2,240.00
						Shipping	\$0.00
						Tax	N/A
						Total Invoice	\$2,240.00
						Payment	\$0.00
						Balance Due	\$2,240.00
Federal Tax I.D.: 36-3103419		Terms: Net Invoice					

Please KEEP THIS PART FOR YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Ryan J. Yager
 Greensfelder, Hemker & Gale
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Deliver To:

Mr. Ryan J. Yager
 Greensfelder, Hemker & Gale
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Invoice #: 54318

Inv.Date: 12/04/2017

Balance: \$2,240.00

Job #: 171114WASEYA2

Job Date: 11/14/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

PLEASE NOTE OUR NEW ADDRESS

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171115WASEYA

Job Date: 11/15/2017

Order Date: 11/15/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54319

Inv.Date: 12/04/2017

Balance: \$3,582.60

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated

vs

International Game Technology PLC, et al**Action #: 1:16-cv-8794****Rep: WASEYA****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Joseph Sigrist	Appearance - Deposition	Hours	8.50	\$75.00	\$0.00	\$637.50
2	Joseph Sigrist	Original & 1 Copy Deposition	Page	317	\$6.40	\$0.00	\$2,028.80
3	Joseph Sigrist	Word Index	Pages	32	\$6.40	\$0.00	\$204.80
4	Joseph Sigrist	Draft ASCII	Pages	317	\$1.50	\$0.00	\$475.50
5	Joseph Sigrist	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Joseph Sigrist	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
7	Joseph Sigrist	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
8	Joseph Sigrist	Exhibits Original - PDF	Page	390	\$0.40	\$0.00	\$156.00
9	Joseph Sigrist	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
10	Joseph Sigrist	Shipping and Handling	Each	1.00	\$30.00	\$0.00	\$30.00

Comments:

SEATTLE, WASHINGTON-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII file, and PDF file of exhibits ordered regular delivery. Electronic files emailed on 11/30/17 and Exhibits No. 80-94 emailed on 12/01/17. Signature reserved. Videography order billed separately. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$3,582.60
Shipping	\$0.00
Tax	N/A
Total Invoice	\$3,582.60
Payment	\$0.00
Balance Due	\$3,582.60

Federal Tax I.D.: 36-3103418

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.
 Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54319**Inv.Date: 12/04/2017****Balance: \$3,582.60**

Job #: 171115WASEYA

Job Date: 11/15/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 171115WASEYA2

Job Date: 11/15/2017

Order Date: 11/15/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54321

Inv.Date: 12/04/2017

Balance: \$2,240.00

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology PLC, et al

Action #: 1:16-cv-8794

Rep: WASEYA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Joseph Sigrist	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Joseph Sigrist	Video Sync	Hour	7.00	\$125.00	\$0.00	\$875.00
3	Joseph Sigrist	Legal Video-Appearance each add. hour	Hour	7.25	\$140.00	\$0.00	\$1,015.00

Comments:

SEATTLE VIDEOGRAPHER-Videographer's appearance and syncing services. Synced DVDs sent via messenger on 11/30/17. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,240.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,240.00
Payment	\$0.00
Balance Due	\$2,240.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.
 Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54321

Inv.Date: 12/04/2017

Balance: \$2,240.00

Job #: 171115WASEYA2

Job Date: 11/15/2017

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice
PLEASE NOTE OUR NEW ADDRESS

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102

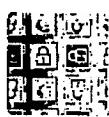
UMB UMB BANKTM

18-591010

DATE	AMOUNT
2/19/2018	\$ 19,787.20

PAY Nineteen Thousand, Seven Hundred Eighty-Seven & 20/100 Dollars

TO THE ORDER OF Victoria Legal & Corporate Services
225 West Washington Street
Suite 2200
Chicago, IL 60606



VOID IF NOT CASHED WITHIN 90 DAYS

Degthele Neesey
AUTHORIZED SIGNATURE

Details on back

1010006950 6070927009

100001241044 - 022318
BMO Harris Bank N.A. >071000288<

PAY TO THE ORDER OF
HARRIS N.A.
#071025661▲
FOR DEPOSIT ONLY
VICTORIA COURT REPORTING
SERVICE, INC.
7540018743

1010006950 6070927009

Account	6070927009
Amount	\$19,787.20
Bank	98
Date	20180226
Routing	10100069
Sequence	81345426
Serial	277106
Trancode	

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180131XNVLVOA

Job Date: 01/31/2018

Order Date: 01/31/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54657

Inv.Date: 02/14/2018

Balance: \$2,510.00

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology

Action #: 16-cv-8794

Rep: XNVLVOA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Todd Nash	Video Appearance-1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Todd Nash	Video Sync	Hour	7.20	\$125.00	\$0.00	\$900.00
3	Todd Nash	Video Appearance-each add. hour	Hour	6.00	\$140.00	\$0.00	\$840.00
4	Todd Nash	Video Appearance-Afterhours	Hour	2.00	\$210.00	\$0.00	\$420.00

Comments:

LAS VEGAS, NV-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synched DVDs to be delivered via messenger on 02/14/18. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,510.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,510.00
Payment	\$0.00
Balance Due	\$2,510.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54657

Inv.Date: 02/14/2018

Balance: \$2,510.00

Job #: 180131XNVLVOA

Job Date: 01/31/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

PLEASE NOTE OUR NEW ADDRESS
 Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180131XNVLVOA2

Job Date: 01/31/2018

Order Date: 01/31/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54655

Inv.Date: 02/14/2018

Balance: \$3,791.45

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
VS
International Game Technology

Action #: 16-cv-8794

Rep: XNVLVOA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Todd Nash	Appearance - Deposition	Hours	7.00	\$75.00	\$0.00	\$525.00
2	Todd Nash	Appearance - Afterhours	Hours	2.00	\$112.50	\$0.00	\$225.00
3	Todd Nash	Original & 1 Copy Deposition	Page	323	\$6.40	\$0.00	\$2,067.20
4	Todd Nash	Word Index	Pages	33	\$6.40	\$0.00	\$211.20
5	Todd Nash	Draft ASCII	Pages	323	\$1.95	\$0.00	\$629.85
6	Todd Nash	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
7	Todd Nash	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
8	Todd Nash	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
9	Todd Nash	Exhibits Original - PDF	Page	208	\$0.40	\$0.00	\$83.20
10	Todd Nash	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00

Comments:

LAS VEGAS, NEVADA-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII, and PDF exhibits, ordered regular delivery. Electronic files emailed on 02/14/18. Sig reserved. Original exhibits returned to you via messenger on 02/14/18. Videography order billed separately. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$3,791.45
Shipping	\$0.00
Tax	N/A
Total Invoice	\$3,791.45
Payment	\$0.00
Balance Due	\$3,791.45

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART For YOUR RECORDS.
 Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54655

Inv.Date: 02/14/2018

Balance: \$3,791.45

Job #: 180131XNVLVOA2

Job Date: 01/31/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

PLEASE NOTE OUR NEW ADDRESS
 Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180130XNVLVOA2

Job Date: 01/30/2018

Order Date: 01/30/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54654

Inv.Date: 02/14/2018

Balance: \$1,890.00

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology

Action #: 16-cv-8794**Rep:** XNVLVOA**Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Michael Prescott	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Michael Prescott	Video Sync	Hour	5.60	\$125.00	\$0.00	\$700.00
3	Michael Prescott	Video Appearance-each add. hour	Hour	6.00	\$140.00	\$0.00	\$840.00

Comments:

LAS VEGAS, NV-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synched DVDs to be delivered via messenger on 02/14/18. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$1,890.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,890.00
Payment	\$0.00
Balance Due	\$1,890.00

Federal Tax I.D.: 36-3103419**Terms:** Net Invoice*Please KEEP THIS PART for YOUR RECORDS.**Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.***Bill To:**

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54654**Inv.Date:** 02/14/2018**Balance:** \$1,890.00**Job #:** 180130XNVLVOA2**Job Date:** 01/30/2018**DB Ref.#:****Date of Loss:** / /**Your File #:****Your Client:****Invoice****PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180130XNVLVOA

Job Date: 01/30/2018

Order Date: 01/30/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54652

Inv.Date: 02/14/2018

Balance: \$2,715.85

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated**VS****International Game Technology****Action #: 16-cv-8794****Rep: XNVLVOA****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Michael Prescott	Appearance - Deposition	Hours	7.00	\$75.00	\$0.00	\$525.00
2	Michael Prescott	Original & 1 Copy Deposition	Page	219	\$6.40	\$0.00	\$1,401.60
3	Michael Prescott	Word Index	Pages	23	\$6.40	\$0.00	\$147.20
4	Michael Prescott	Draft ASCII	Pages	219	\$1.95	\$0.00	\$427.05
5	Michael Prescott	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Michael Prescott	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Michael Prescott	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Michael Prescott	Exhibits Original - PDF	Page	245	\$0.40	\$0.00	\$98.00
9	Michael Prescott	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
10	Michael Prescott	Shipping and Handling	Each	1.00	\$67.00	\$0.00	\$67.00

Comments:

LAS VEGAS, NEVADA-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII, and PDF exhibits, ordered regular delivery. Electronic files emailed on 02/13/18-02/14/18. Sig reserved. Original exhibits returned to you via messenger on 02/14/18. Videography order billed separately. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,715.85
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,715.85
Payment	\$0.00
Balance Due	\$2,715.85

Federal Tax I.D.: 36-3103419**Terms: Net Invoice***Please KEEP THIS PART for YOUR RECORDS.**Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.***Bill To:**

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54652**Inv.Date: 02/14/2018****Balance: \$2,715.85**

Job #: 180130XNVLVOA

Job Date: 01/30/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180124WASEYA

Job Date: 01/24/2018

Order Date: 01/24/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54612

Inv.Date: 02/07/2018

Balance: \$2,664.20

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology

Action #:

Rep: WASEYA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Joseph Sigrist, Vol. I	Appearance - Deposition	Hours	5.50	\$75.00	\$0.00	\$412.50
2	Joseph Sigrist, Vol. I	Original & 1 Copy Deposition	Page	225	\$6.40	\$0.00	\$1,440.00
3	Joseph Sigrist, Vol. I	Word Index	Pages	24	\$6.40	\$0.00	\$153.60
4	Joseph Sigrist, Vol. I	Draft ASCII	Pages	225	\$1.50	\$0.00	\$337.50
5	Joseph Sigrist, Vol. I	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Joseph Sigrist, Vol. I	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Joseph Sigrist, Vol. I	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Joseph Sigrist, Vol. I	Exhibits Original - PDF	Page	214	\$0.40	\$0.00	\$85.60
9	Joseph Sigrist, Vol. I	Exhibit Archival-Excel Spreadsheets	Each	8.00	\$10.00	\$0.00	\$80.00
10	Joseph Sigrist, Vol. I	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
11	Joseph Sigrist, Vol. I	Shipping and Handling	Each	1.00	\$105.00	\$0.00	\$105.00

Comments:

SEATTLE, WASHINGTON-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII, and PDF exhibits, ordered regular delivery. Electronic files emailed on 02/07/18. Sig reserved. Original exhibits returned to you via messenger by end of week. Videography order billed separately. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,664.20
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,664.20
Payment	\$0.00
Balance Due	\$2,664.20

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54612

Inv.Date: 02/07/2018

Balance: \$2,664.20

Job #: 180124WASEYA

Job Date: 01/24/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180124WASEYA2

Job Date: 01/24/2018

Order Date: 01/24/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54614

Inv.Date: 02/07/2018

Balance: \$1,583.50

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology

Action #: 1:16-cv-8794

Rep: WASEYA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Joseph Sigrist, Vol. I	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Joseph Sigrist, Vol. I	Video Sync	Hour	4.70	\$125.00	\$0.00	\$587.50
3	Joseph Sigrist, Vol. I	Video Appearance-each add. hour	Hour	4.50	\$140.00	\$0.00	\$630.00
4	Joseph Sigrist, Vol. I	Parking	Dollars	1.00	\$16.00	\$0.00	\$16.00

Comments:

SEATTLE, WA-VIDEOGRAPHER SHEET. Charges for videographer's appearance, synching services, and parking. Synched DVDs to be delivered via messenger by 2/9/18. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$1,583.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,583.50
Payment	\$0.00
Balance Due	\$1,583.50

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54614

Inv.Date: 02/07/2018

Balance: \$1,583.50

Job #: 180124WASEYA2

Job Date: 01/24/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

PLEASE NOTE OUR NEW ADDRESS
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 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180125WASEYA

Job Date: 01/25/2018

Order Date: 01/25/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54617

Inv.Date: 02/07/2018

Balance: \$1,780.00

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
 vs
 International Game Technology

Action #:

Rep: WASEYA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Joseph Sigrist, Vol. II	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Joseph Sigrist, Vol. II	Video Sync	Hour	5.00	\$125.00	\$0.00	\$625.00
3	Joseph Sigrist, Vol. II	Video Appearance-each add. hour	Hour	5.75	\$140.00	\$0.00	\$805.00

Comments:

SEATTLE, WA-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synched DVDs to be delivered via messenger by 2/9/18. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$1,780.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,780.00
Payment	\$0.00
Balance Due	\$1,780.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART For YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54617

Inv.Date: 02/07/2018

Balance: \$1,780.00

Job #: 180125WASEYA

Job Date: 01/25/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

PLEASE NOTE OUR NEW ADDRESS
 Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180125WASEYA2

Job Date: 01/25/2018

Order Date: 01/25/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54615

Inv.Date: 02/07/2018

Balance: \$2,852.20

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Action: GC2 Incorporated**VS****International Game Technology****Action #:****Rep: WASEYA****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Joseph Sigrist, Vol. II	Appearance - Deposition	Hours	7.00	\$75.00	\$0.00	\$525.00
2	Joseph Sigrist, Vol. II	Original & 1 Copy Deposition	Page	220	\$6.40	\$0.00	\$1,408.00
3	Joseph Sigrist, Vol. II	Word Index	Pages	26	\$6.40	\$0.00	\$166.40
4	Joseph Sigrist, Vol. II	Draft ASCII	Pages	220	\$1.50	\$0.00	\$330.00
5	Joseph Sigrist, Vol. II	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Joseph Sigrist, Vol. II	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Joseph Sigrist, Vol. II	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Joseph Sigrist, Vol. II	Exhibits Original - PDF	Page	932	\$0.40	\$0.00	\$372.80
9	Joseph Sigrist, Vol. II	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00

Comments:

SEATTLE, WASHINGTON-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII, and PDF exhibits, ordered regular delivery. Electronic files emailed on 02/07/18. Sig reserved. Original exhibits returned to you via messenger by end of week. Videography order billed separately. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,852.20
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,852.20
Payment	\$0.00
Balance Due	\$2,852.20

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 2700
 Chicago, IL 60606

Invoice #: 54615

Inv.Date: 02/07/2018

Balance: \$2,852.20

Job #: 180125WASEYA2

Job Date: 01/25/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

INVOICE



Kara E.F. Cenar
Greensfelder, Hemker & Gale, P.C.
200 West Madison Street
Suite 2700
Chicago, IL 60606

Invoice No.	Invoice Date	Job No.		
400164	2/7/2018	178112		
Job Date	Case No.			
1/22/2018	16 CV 8794			
Case Name				
GC2 vs. IGT				
Payment Terms				
Net 30				

DEPOSITION OF:

Frank Warzecha 30(b)(6) Witness

Video Synch (MPEG-4)	7.00	Video Hr	910.00
USB Thumb Drive with Video	1.00	File(s)	20.00
Shipping & Handling	1.00		20.00
		TOTAL DUE >>>	\$950.00

Video delivered via courier on 2-6-2018

Let Jensen Litigation Solutions be your One-Stop-Shop! With My Jensen Web you can schedule/manage your account on line. My Jensen Repository allows you 24/7 access to transcripts. Save time/money by using one of our 4 Videoconference Suites to conduct your next deposition. Preparing for Trial - We've got that covered, too, with our in-house videographers, Jury Research & Trial Presentation team! Call us today for more information.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	950.00

Tax ID: 47-2685460

Phone: (312) 419-9090 Fax:

Please detach bottom portion and return with payment.

Kara E.F. Cenar
Greensfelder, Hemker & Gale, P.C.
200 West Madison Street
Suite 2700
Chicago, IL 60606

Job No.	: 178112	BU ID	: Video
Case No.	: 16 CV 8794		
Case Name	: GC2 vs. IGT		
Invoice No.	: 400164	Invoice Date	: 2/7/2018
Total Due	: \$950.00		

Remit To: **Jensen Litigation Solutions**
180 North LaSalle Street, Suite 2800
Chicago, IL 60601

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102



 ES-Check® Check Fraud
Protection for Business

18-69/1010

DATE

AMOUNT

\$ 582.50

3/22/2018

VOID IF NOT CASHED WITHIN 90 DAYS

PAY . . . Five Hundred Eighty-Two & 50/100 Dollars

TO THE Veritext Corporate Services, Inc.
ORDER PO Box 71303
OF Chicago, IL 60694-1303

ପ୍ରକାଶକ
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AUTHORIZED SIGNATURE

• 222254 • 1010006951 • 6070922099

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LACK-UP OLD BMO Harris Bank N.A.
LOCKBOX ID: 71303 SITE: CHI
DEPOSIT DATE: 04-02-2018
BDO ACCOUNT #: 4355462
BATCH #: 11 SEQ #: 0053
C CUST. REC'D BY: BRIAN HARRIS

DO NOT USE STRONG ORGANIC ACIDS ON THIS LINE

012 00456496 03

Account	6070927009
Amount	\$582.50
Bank	98
Date	20180402
Routing	10100069
Sequence	81321026
Serial	277751
Trancode	

**Veritext Corp
Midwest Region**

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Susan Meyer, ESQ
Greensfelder Hemker & Gale PC
200 W Madison St.
Suite 2700
Chicago, IL, 60606-3554

Invoice #: CHI3253276
Invoice Date: 2/23/2018
Balance Due: \$582.50

Case:	GC2 Incorporated v. International Game Technology PLC, Et Al.			
Job #:	2812751 Job Date: 2/13/2018 Delivery: Normal			
Billing Atty:	Susan Meyer, ESQ			
Location:	Seattle Deposition c/o Veritext 600 University Street Suite 320 Seattle, WA 98101			
Sched Atty:	Rebekah Parker Novack and Macey LLP			
Witness:	Description	Units	Quantity	Price
Rogello DeCasa	Video - Digitizing & Transcript Synchronization	Hour	5.00	\$110.00
	Shipping & Handling - Video Media	Package	1.00	\$32.50
Notes:				
				Invoice Total: \$582.50
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$582.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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39376

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Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3253276
Job #: 2812751
Invoice Date: 2/23/2018
Balance: \$582.50

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102



ES-300 Check Protection for Business

18-691010

DATE	AMOUNT
3/22/2018	\$ 6,048.60

PAY Six Thousand, Forty-Eight & 60/100 Dollars



TO THE ORDER OF Victoria Legal & Corporate Services
225 West Washington Street
Suite 2200
Chicago, IL 60606

VOID IF NOT CASHED WITHIN 90 DAYS

Vestal Henry
AUTHORIZED SIGNATURE

277765 # 10101000695 # 6070927009

Details on back

100001267136 - 040318
BMO Harris Bank N.A. >071000288<

040318 2008 00100004 1267136

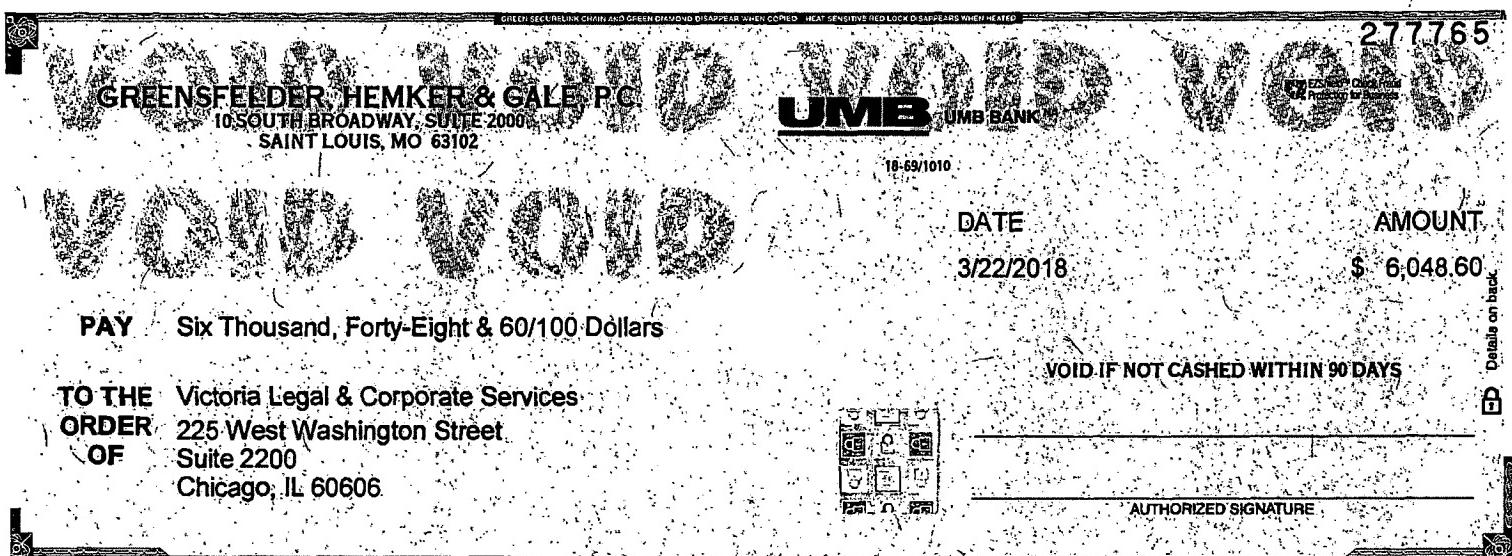
PAY TO THE ORDER OF HARRIS N.A. FOR U/102561 ▲ FOR DEPOSIT ONLY COURT REPORTING SERVICE, INC. DATE:

Account	6070927009
Amount	\$6,048.60
Bank	98
Date	20180404
Routing	10100069
Sequence	83248125
Serial	277765
Trancode	

277765

3/22/2018 Victoria Legal & Corporate Services

Invoice Date	Invoice No.	Amount	Account No.	Description	Check number
3/21/2018	54620	1,953.50	1071-000-00-1	Deposition Transcript of Andrea Moro	2,912.60
3/21/2018	54811	1,182.50	1071-000-00-1		1,953.50
3/21/2018	54618	2,912.60	1071-000-00-1	Video Deposition of Andrea Moro on Video Deposition of Todd Nash on	1,182.50



GREENSFELDER, HEMKER & GALE, P.C.

277765

3/22/2018 Victoria Legal & Corporate Services

Invoice Date	Invoice No.	Description	Check number
3/21/2018	54620	Video Deposition of Andrea Moro on January 26, 2018	277765
3/21/2018	54811	Video Deposition of Todd Nash on March 2, 2018	1,953.50
3/21/2018	54618	Deposition Transcript of Andrea Moro on January 26, 2018	1,182.50
			2,912.60

38601-88070 2,912.60

mail



PLEASE NOTE OUR NEW ADDRESS

Victoria Legal + Corporate Services
225 West Washington Street, Suite 2200
Chicago, IL 60606
Main: 312.443.1025 Fax: 312.443.1029

Job #: 180126WASEYA2

Job Date: 01/26/2018

Order Date: 01/26/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54620

Inv.Date: 02/08/2018

Balance: \$1,953.50

Bill To:

Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology

Action #:

Rep: WASEYA

Cert:

<i>Item</i>	<i>Proceeding/Witness</i>	<i>Description</i>	<i>Units</i>	<i>Quantity</i>	<i>Price</i>	<i>Disc. Amt.</i>	<i>Amount</i>
1	Andrea Moro	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Andrea Moro	Video Sync	Hour	5.70	\$125.00	\$0.00	\$712.50
3	Andrea Moro	Video Appearance-each add. hour	Hour	6.25	\$140.00	\$0.00	\$875.00
4	Andrea Moro	Parking	Dollars	1.00	\$16.00	\$0.00	\$16.00

Comments:
SEATTLE, WA-VIDEOGRAPHER SHEET. Charges for videographer's appearance, synching services, and parking. Synched DVDs to be delivered via messenger by 2/9/18. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

<i>Federal Tax I.D.:</i> 36-3103419	<i>Terms:</i> Net Invoice	<i>Sub Total</i>	\$1,953.50
		<i>Shipping</i>	\$0.00
		<i>Tax</i>	N/A
		<i>Total Invoice</i>	\$1,953.50
		<i>Payment</i>	\$0.00
		<i>Balance Due</i>	\$1,953.50

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54620

Inv.Date: 02/08/2018

Balance: \$1,953.50

Job #: 180126WASEYA2

Job Date: 01/26/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice



PLEASE NOTE OUR NEW ADDRESS

Victoria Legal + Corporate Services
225 West Washington Street, Suite 2200
Chicago, IL 60606
Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180302XNVLVOA2

Job Date: 03/02/2018

Order Date: 03/02/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54811

Inv.Date: 03/16/2018

Balance: \$1,182.50

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Action: GC2 Incorporated
VS
International Game Technology

Action #: 16-cv-8794

Rep: XNVLVOA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Todd Nash (IGT NV Recall)	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	Todd Nash (IGT NV Recall)	Video Sync	Hour	3.30	\$125.00	\$0.00	\$412.50
3	Todd Nash (IGT NV Recall)	Video Appearance-each add. hour	Hour	3.00	\$140.00	\$0.00	\$420.00

Comments:

LAS VEGAS, NEVADA-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synched DVDs to be delivered via messenger by end of week. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$1,182.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,182.50
Payment	\$0.00
Balance Due	\$1,182.50

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.
 Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Invoice #: 54811

Inv.Date: 03/16/2018

Balance: \$1,182.50

Job #: 180302XNVLVOA2

Job Date: 03/02/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

PLEASE NOTE OUR NEW ADDRESS
 Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
225 West Washington Street, Suite 2200
Chicago, IL 60606
Main: 312.443.1025 Fax: 312.443.1029

Job #: 180126WASEYA**Job Date: 01/26/2018****Order Date: 01/26/2018****Invoice #: 54618****DB Ref.#:****Date of Loss: / /****Inv.Date: 02/08/2018****Your File #:****Balance: \$2,912.60****Your Client:**

Bill To: Ms. Kara Cenar Greensfelder, Hemker & Gale, P.C. 200 W. Madison Suite 2700 Chicago, IL 60606		Action: GC2 Incorporated vs International Game Technology Action #: Rep: WASEYA Cert:					
Item#	Proceeding/Witness	Description	Units	Quantity	Price	Disc/Amt.	Amount
1 Andrea Moro Appearance - Deposition Hours 7.50 \$75.00 \$0.00 \$562.50 2 Andrea Moro Original & 1 Copy Deposition Page .247 \$6.40 \$0.00 \$1,580.80 3 Andrea Moro Word Index Pages 30 \$6.40 \$0.00 \$192.00 4 Andrea Moro Draft ASCII Pages 247 \$1.50 \$0.00 \$370.50 5 Andrea Moro Condensed Transcript-no charge Each 1.00 \$0.00 \$0.00 \$0.00 6 Andrea Moro e-Transcript (.pbx) File Each 1.00 \$35.00 \$0.00 \$35.00 7 Andrea Moro ASCII File-no charge Each 1.00 \$0.00 \$0.00 \$0.00 8 Andrea Moro Exhibits Original - PDF Page .392 \$0.40 \$0.00 \$156.80 9 Andrea Moro Errata Processing Fee Each 1.00 \$15.00 \$0.00 \$15.00							
Comments: SEATTLE, WASHINGTON-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII, and PDF exhibits, ordered regular delivery. Electronic files emailed on 02/08/18. Sig reserved. Original exhibits returned to you via messenger by end of week. Videography order billed separately. Thank You for Choosing Victoria Legal + Corporate Services, Inc.						Sub Total	\$2,912.60
						Shipping	\$0.00
						Tax	N/A
						Total Invoice	\$2,912.60
						Payment	\$0.00
						Balance Due	\$2,912.60
Federal Tax I.D.: 36-3103419		Terms: Net Invoice					

Please KEEP THIS PART FOR YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54618**Inv.Date: 02/08/2018****Balance: \$2,912.60****Job #: 180126WASEYA****Job Date: 01/26/2018****DB Ref.#:****Date of Loss: / /****Your File #:****Your Client:****PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
225 West Washington Street, Suite 2200
Chicago, IL 60606
Main: 312.443.1025 Fax: 312.443.1029

GREENSFELDER, HEMKER & GALE, P.C.
10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO 63102



ESign™ Check Plus
Protect for Business

18-691010

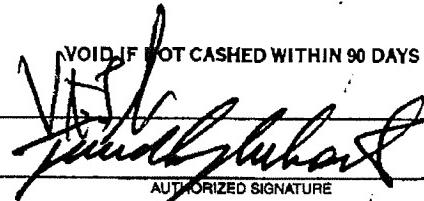
DATE	AMOUNT
3/30/2018	\$ 25,785.35

PAY Twenty-Five Thousand, Seven Hundred Eighty-Five & 35/100 Dollars

TO THE Victoria Legal & Corporate Services
ORDER 225 West Washington Street
OF Suite 2200
 Chicago, IL 60606



VOID IF NOT CASHED WITHIN 90 DAYS


AUTHORIZED SIGNATURE

101010006951 6070927009

100001270355 - 040618
 BMO Harris Bank N.A. >071000288<

RECEIVED - 040618 - 101010006951 - 6070927009

PAY TO THE ORDER OF
 HARRIS N.A.
 ▲ 071025661 ▲
 FOR DEPOSIT ONLY
 VICTORIA COURT REPORTING
 SERVICE, INC.
 7540018743

Account	6070927009
Amount	\$25,785.35
Bank	98
Date	20180409
Routing	10100069
Sequence	81338271
Serial	277987
Trancode	

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180220UNLICA

Job Date: 02/20/2018

Order Date: 02/20/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54760

Inv.Date: 03/08/2018

Balance: \$2,533.65

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology

Action #: 16-cv-8794**Rep:** UNLICA**Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Kurt Andersen	Appearance - Deposition	Hours	7.00	\$60.00	\$0.00	\$420.00
2	Kurt Andersen	Appearance - Afterhours	Hours	0.50	\$90.00	\$0.00	\$45.00
3	Kurt Andersen	Original & 1 Copy Deposition	Page	278	\$6.05	\$0.00	\$1,681.90
4	Kurt Andersen	Word Index	Pages	25	\$6.05	\$0.00	\$151.25
5	Kurt Andersen	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Kurt Andersen	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Kurt Andersen	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Kurt Andersen	Exhibits Original - PDF	Page	27	\$0.40	\$0.00	\$10.80
9	Kurt Andersen	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
10	Kurt Andersen	On-site Admin Fees (at cost)	Each	1.00	\$137.70	\$0.00	\$137.70
11	Kurt Andersen	Shipping and Handling	Each	1.00	\$37.00	\$0.00	\$37.00

Comments:

RENO, NEVADA-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, and PDF exhibits, ordered regular delivery. Electronic files emailed on 03/06/18. Sig reserved. Admin fees include AV rental, b/w printing, and add'l admin services. Original exhibits returned to you via messenger by end of week. Videography order billed separately. Thank You For Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,533.65
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,533.65
Payment	\$0.00
Balance Due	\$2,533.65

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
 Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Deliver To:
 Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Invoice #: 54760

Inv.Date: 03/08/2018

Balance: \$2,533.65

Job #: 180220UNLICA

Job Date: 02/20/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:



PLEASE NOTE OUR NEW ADDRESS
 Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
225 West Washington Street, Suite 2200
Chicago, IL 60606
Main: 312.443.1025 Fax: 312.443.1029

Job #: 180221UNLICA

Job Date: 02/21/2018

Order Date: 02/21/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54763

Inv.Date: 03/08/2018

Balance: \$2,187.85

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Action: GC2 Incorporated
VS
International Game Technology

Action #: 16-cv-8794

Rep: UNLICA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Cynthia Waldow	Appearance - Deposition	Hours	7.00	\$60.00	\$0.00	\$420.00
2	Cynthia Waldow	Original & 1 Copy Deposition	Page	169	\$6.05	\$0.00	\$1,022.45
3	Cynthia Waldow	Word Index	Pages	20	\$6.05	\$0.00	\$121.00
4	Cynthia Waldow	Draft ASCII	Pages	169	\$1.95	\$0.00	\$329.55
5	Cynthia Waldow	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Cynthia Waldow	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Cynthia Waldow	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Cynthia Waldow	Exhibits Original - PDF	Page	119	\$0.40	\$0.00	\$47.60
9	Cynthia Waldow	On-site Admin Fees (at cost)	Each	1.00	\$140.25	\$0.00	\$140.25
10	Cynthia Waldow	Meals	Each	1.00	\$72.00	\$0.00	\$72.00

Comments:

RENO, NEVADA-REPORTER SHEET. Technical Dep Rates Applied. Standing order. Certified Transcript PDF w/index, PTX eTranscript, ASCII file, rough draft ASCII, and PDF exhibits, ordered regular delivery. Electronic files emailed on 03/06/18. Sig reserved. Admin fees include AV rental, b/w & color printing, and add'l admin services. Original exhibits returned to you via messenger by end of week. Videography order billed separately. Thank You For Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,187.85
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,187.85
Payment	\$0.00
Balance Due	\$2,187.85

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART For YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Invoice #: 54763

Inv.Date: 03/08/2018

Balance: \$2,187.85

Job #: 180221UNLICA

Job Date: 02/21/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

PLEASE NOTE OUR NEW ADDRESS
Victoria Legal + Corporate Services
225 West Washington Street, Suite 2200
Chicago, IL 60606
Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180221XSTEPBI**Job Date:** 02/21/2018**Order Date:** 02/21/2018**DB Ref.#:****Date of Loss:** / /**Your File #:****Your Client:****Invoice****Invoice #:** 54765**Inv.Date:** 03/08/2018**Balance:** \$1,847.50**Bill To:**

Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology**Action #:** 16-cv-8794**Rep:** XSTEPBI**Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Cynthia Waldow	Video Services-Appearance 1st 2 hours	Each	1.00	\$375.00	\$0.00	\$375.00
2	Cynthia Waldow	Video Sync	Hour	4.50	\$125.00	\$0.00	\$562.50
3	Cynthia Waldow	Video Appearance-each add. hour	Hour	7.00	\$130.00	\$0.00	\$910.00

Comments:
 RENO, NEVADA-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synched DVDs to be delivered via messenger by end of week. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Federal Tax I.D.: 36-3103419	Terms: Net Invoice
-------------------------------------	---------------------------

Please KEEP THIS PART for YOUR RECORDS.
Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Sub Total	\$1,847.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,847.50
Payment	\$0.00
Balance Due	\$1,847.50

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Invoice #: 54765**Inv.Date:** 03/08/2018**Balance:** \$1,847.50**Job #:** 180221XSTEPBI**Job Date:** 02/21/2018**DB Ref.#:****Date of Loss:** / /**Your File #:****Your Client:****Invoice**

PLEASE NOTE OUR NEW ADDRESS
 Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180220XSTEPBI

Job Date: 02/20/2018

Order Date: 02/20/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54762

Inv.Date: 03/08/2018

Balance: \$2,152.50

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology

Action #: 16-cv-8794

Rep: XSTEPBI

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Kurt Andersen	Video Services-Appearance 1st 2 hours	Each	1.00	\$375.00	\$0.00	\$375.00
2	Kurt Andersen	Video Sync	Hour	5.90	\$125.00	\$0.00	\$737.50
3	Kurt Andersen	Video Appearance-each add. hour	Hour	8.00	\$130.00	\$0.00	\$1,040.00

Comments:

RENO, NEVADA-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synced DVDs to be delivered via messenger by end of week. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,152.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,152.50
Payment	\$0.00
Balance Due	\$2,152.50

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Invoice #: 54762

Inv.Date: 03/08/2018

Balance: \$2,152.50

Job #: 180220XSTEPBI

Job Date: 02/20/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

PLEASE NOTE OUR NEW ADDRESS
 Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

PLEASE NOTE OUR NEW ADDRESS

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180305OFFI

Job Date: 03/05/2018

Order Date: 03/05/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54772

Inv.Date: 03/09/2018

Balance:

Page 1 of 2

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 Confidential Designations

Action #: 1:16-cv-8794

Rep: OFFI

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	John Clelland 11.14.17	PDF: Confidential-no charge	Each	128.00	\$0.00	\$0.00	\$0.00
2	John Clelland 11.14.17	PDF: Full w Conf Removed-no charge	Each	327.00	\$0.00	\$0.00	\$0.00
3	John Clelland 11.14.17	e-Transcript (.ptx): Confidential	Each	1.00	\$15.00	\$0.00	\$15.00
4	John Clelland 11.14.17	e-Transcript (.ptx): Full w Conf Removed	Each	1.00	\$15.00	\$0.00	\$15.00
5	John Clelland 11.14.17	ASCII: Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	John Clelland 11.14.17	ASCII: Full w Conf Removed-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
7	Joseph Sigrist 11.15.17	PDF: Confidential-no charge	Each	57.00	\$0.00	\$0.00	\$0.00
8	Joseph Sigrist 11.15.17	PDF: Highly Confidential-no charge	Each	15.00	\$0.00	\$0.00	\$0.00
9	Joseph Sigrist 11.15.17	PDF: Full w Conf Removed-no charge	Each	314.00	\$0.00	\$0.00	\$0.00
10	Joseph Sigrist 11.15.17	e-Transcript (.ptx): Confidential	Each	1.00	\$15.00	\$0.00	\$15.00
11	Joseph Sigrist 11.15.17	e-Transcript (.ptx): Highly Confidential	Each	1.00	\$15.00	\$0.00	\$15.00
12	Joseph Sigrist 11.15.17	e-Transcript (.ptx): Full w Conf Removed	Each	1.00	\$15.00	\$0.00	\$15.00
13	Joseph Sigrist 11.15.17	ASCII: Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
14	Joseph Sigrist 11.15.17	ASCII: Highly Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
15	Joseph Sigrist 11.15.17	ASCII: Full w Conf Removed-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
16	Amy Baker 11.17.17	PDF: Confidential-no charge	Each	132.00	\$0.00	\$0.00	\$0.00

Comments:

CONFIDENTIAL DESIGNATIONS: Charges for transcript formatting of Confidential Portions, Highly Confidential Portions, and Full with Confidential Removed testimony of John Clelland 11/14/17, Joseph Sigrist 11/15/17, and Amy Baker 11/17/17. All confidential and highly confidential exhibits for each respective witness were sent with the original transcript order on 11/30/17 and are listed on the exhibit index. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total
Shipping
Tax
Total Invoice
Payment
See
Last
Balance Due
Page

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Invoice #: 54772

Inv.Date: 03/09/2018

Balance:

Job #: 180305OFFI

Job Date: 03/05/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Page 1 of 2

PLEASE NOTE OUR NEW ADDRESS
 Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

**PLEASE NOTE OUR NEW ADDRESS**

Victoria Legal + Corporate Services
 225 West Washington Street, Suite 2200
 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180305OFFI

Job Date: 03/05/2018

Order Date: 03/05/2018

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 54772

Inv.Date: 03/09/2018

Balance: \$370.00

Page 2 of 2

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 Confidential Designations

Action #: 1:16-cv-8794

Rep: OFFI

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
17	Amy Baker 11.17.17	PDF: Highly Confidential-no charge	Each	83.00	\$0.00	\$0.00	\$0.00
18	Amy Baker 11.17.17	PDF: Full w Conf Removed-no charge	Each	313.00	\$0.00	\$0.00	\$0.00
19	Amy Baker 11.17.17	e-Transcript (.ptx): Confidential	Each	1.00	\$15.00	\$0.00	\$15.00
20	Amy Baker 11.17.17	e-Transcript (.ptx): Highly Confidential	Each	1.00	\$15.00	\$0.00	\$15.00
21	Amy Baker 11.17.17	e-Transcript (.ptx): Full w Conf Removed	Each	1.00	\$15.00	\$0.00	\$15.00
22	Amy Baker 11.17.17	ASCII: Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
23	Amy Baker 11.17.17	ASCII: Highly Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
24	Amy Baker 11.17.17	ASCII: Full w Conf Removed-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
25		Transcript Setup & Formatting	Each	1.00	\$250.00	\$0.00	\$250.00

Comments:

CONFIDENTIAL DESIGNATIONS: Charges for transcript formatting of Confidential Portions, Highly Confidential Portions, and Full with Confidential Removed testimony of John Clelland 11/14/17, Joseph Sigrist 11/15/17, and Amy Baker 11/17/17. All confidential and highly confidential exhibits for each respective witness were sent with the original transcript order on 11/30/17 and are listed on the exhibit index. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$370.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$370.00
Payment	\$0.00
Balance Due	\$370.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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Bill To:
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Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Invoice #: 54772

Inv.Date: 03/09/2018

Balance: \$370.00

Job #: 180305OFFI

Job Date: 03/05/2018

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Page 2 of 2

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 225 West Washington Street, Suite 2200
 Chicago, IL 60606
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Job #: 180227UNLICA

Job Date: 02/27/2018

Order Date: 02/27/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54776

Inv.Date: 03/12/2018

Balance: \$3,138.65

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology

Action #: 16-cv-8794**Rep:** UNLICA**Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Steve Kastner	Appearance - Deposition	Hours	7.50	\$60.00	\$0.00	\$450.00
2	Steve Kastner	Appearance - Afterhours	Hours	1.50	\$90.00	\$0.00	\$135.00
3	Steve Kastner	Original & 1 Copy Deposition	Page	281	\$6.05	\$0.00	\$1,700.05
4	Steve Kastner	Word Index	Pages	28	\$6.05	\$0.00	\$169.40
5	Steve Kastner	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Steve Kastner	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Steve Kastner	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Steve Kastner	Exhibits Original - PDF	Page	183	\$0.40	\$0.00	\$73.20
9	Steve Kastner	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
10	Steve Kastner	On-site Admin Fees (at cost)	Each	1.00	\$435.00	\$0.00	\$435.00
11	Steve Kastner	Meals	Each	1.00	\$84.00	\$0.00	\$84.00
12	Steve Kastner	Shipping and Handling	Each	1.00	\$42.00	\$0.00	\$42.00

Comments:

RENO, NEVADA-REPORTER SHEET. Technical Dep Rates Applied. Standing order. Certified Transcript PDF w/index, PTX eTranscript, ASCII file, and PDF exhibits, ordered regular delivery. Electronic files emailed on 03/07/18. Sig reserved. Admin fees include AV rental, b/w & color printing, and add'l admin services. Original exhibits returned to you via messenger by end of week. Videography order billed separately. Thank You For Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$3,138.65
Shipping	\$0.00
Tax	N/A
Total Invoice	\$3,138.65
Payment	\$0.00
Balance Due	\$3,138.65

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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 Suite 3300
 Chicago, IL 60606

Deliver To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Invoice #: 54776**Inv.Date:** 03/12/2018**Balance:** \$3,138.65**Job #:** 180227UNLICA**Job Date:** 02/27/2018**DB Ref.#:****Date of Loss:** / /**Your File #:****Your Client:****PLEASE NOTE OUR NEW ADDRESS**

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 225 West Washington Street, Suite 2200
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Job #: 180227XSTEPBI

Job Date: 02/27/2018

Order Date: 02/27/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54794

Inv.Date: 03/13/2018

Balance: \$2,400.00

Bill To:

Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Action: GC2 Incorporated

VS

International Game Technology

Action #: 16-cv-8794

Rep: XSTEPBI

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Steve Kastner	Video Services-Appearance 1st 2 hours	Each	1.00	\$375.00	\$0.00	\$375.00
2	Steve Kastner	Video Sync	Hour	7.10	\$125.00	\$0.00	\$887.50
3	Steve Kastner	Video Appearance-each add. hour	Hour	6.50	\$130.00	\$0.00	\$845.00
4	Steve Kastner	Video Appearance-after hours	Hour	1.50	\$195.00	\$0.00	\$292.50

Comments:

RENO, NEVADA-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synched DVDs to be delivered via messenger by end of week. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,400.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,400.00
Payment	\$0.00
Balance Due	\$2,400.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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 Chicago, IL 60606

Deliver To:
 Ms. Kara Cenar
 Greensfelder, Hemker & Gale, P.C.
 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Invoice #: 54794

Inv.Date: 03/13/2018

Balance: \$2,400.00

Job #: 180227XSTEPBI

Job Date: 02/27/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

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 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180228UNLICA

Job Date: 02/28/2018

Order Date: 02/28/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54778

Inv.Date: 03/12/2018

Balance: \$1,804.00

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology

Action #: 16-cv-8794

Rep: UNLICA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Richard Haffke	Appearance - Deposition	Hours	4.00	\$60.00	\$0.00	\$240.00
2	Richard Haffke	Original & 1 Copy Deposition	Page	147	\$6.05	\$0.00	\$889.35
3	Richard Haffke	Word Index	Pages	19	\$6.05	\$0.00	\$114.95
4	Richard Haffke	Draft ASCII	Pages	147	\$1.95	\$0.00	\$286.65
5	Richard Haffke	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Richard Haffke	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Richard Haffke	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Richard Haffke	Exhibits Original - PDF	Page	92	\$0.40	\$0.00	\$36.80
9	Richard Haffke	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
10	Richard Haffke	On-site Admin Fees (at cost)	Each	1.00	\$186.25	\$0.00	\$186.25

Comments:

RENO, NEVADA-REPORTER SHEET. Technical Dep Rates Applied. Standing order. Certified Transcript PDF w/index, PTX eTranscript, ASCII file, rough draft ASCII, and PDF exhibits, ordered regular delivery. Electronic files emailed on 03/07/18. Sig reserved. Admin fees include AV rental, b/w & color printing, and add'l admin services. Original exhibits returned to you via messenger by end of week. Videography order billed separately. Thank You For Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$1,804.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,804.00
Payment	\$0.00
Balance Due	\$1,804.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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Suite 3300
Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Invoice #: 54778

Inv.Date: 03/12/2018

Balance: \$1,804.00

Job #: 180228UNLICA

Job Date: 02/28/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

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 Chicago, IL 60606
 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180228XSTEPBI

Job Date: 02/28/2018

Order Date: 02/28/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54795

Inv.Date: 03/13/2018

Balance: \$1,270.00

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology

Action #: 16-cv-8794

Rep: XSTEPBI

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Richard Haffke	Video Services-Appearance 1st 2 hours	Each	1.00	\$375.00	\$0.00	\$375.00
2	Richard Haffke	Video Sync	Hour	3.00	\$125.00	\$0.00	\$375.00
3	Richard Haffke	Video Appearance-each add. hour	Hour	4.00	\$130.00	\$0.00	\$520.00

Comments:

RENO, NEVADA-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synched DVDs to be delivered via messenger by end of week. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$1,270.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,270.00
Payment	\$0.00
Balance Due	\$1,270.00

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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Chicago, IL 60606

Deliver To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Invoice #: 54795

Inv.Date: 03/13/2018

Balance: \$1,270.00

Job #: 180228XSTEPBI

Job Date: 02/28/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

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 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180208XCODEHA

Job Date: 02/08/2018

Order Date: 02/08/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54697

Inv.Date: 02/26/2018

Balance: \$3,779.65

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Action: GC2 Incorporated
 VS
International Game Technology
Action #: 16-cv-8794
Rep: XCODEHA
Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	James Wisler	Appearance - Deposition	Hours	7.25	\$75.00	\$0.00	\$543.75
2	James Wisler	Appearance - Afterhours	Hours	0.50	\$112.50	\$0.00	\$56.25
3	James Wisler	Original & 1 Copy Deposition	Page	323	\$6.40	\$0.00	\$2,067.20
4	James Wisler	Word Index	Pages	34	\$6.40	\$0.00	\$217.60
5	James Wisler	Draft ASCII	Pages	323	\$1.95	\$0.00	\$629.85
6	James Wisler	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
7	James Wisler	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
8	James Wisler	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
9	James Wisler	Exhibits Original - PDF	Page	260	\$0.40	\$0.00	\$104.00
10	James Wisler	Exhibit Archival-Excel Spreadsheets	Each	10.00	\$10.00	\$0.00	\$100.00
11	James Wisler	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
12	James Wisler	Shipping and Handling	Each	1.00	\$11.00	\$0.00	\$11.00

Comments:

DENVER, COLORADO-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII, and PDF exhibits, ordered regular delivery. Electronic files emailed on 02/23/18. Sig reserved. Original exhibits returned to you via messenger by end of week. Videography order billed separately. Thank You For Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$3,779.65
Shipping	\$0.00
Tax	N/A
Total Invoice	\$3,779.65
Payment	\$0.00
Balance Due	\$3,779.65

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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Deliver To:
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Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 2700
Chicago, IL 60606

Invoice #: 54697

Inv.Date: 02/26/2018

Balance: \$3,779.65

Job #: 180208XCODEHA

Job Date: 02/08/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:



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225 West Washington Street, Suite 2200
Chicago, IL 60606
Main: 312.443.1025 Fax: 312.443.1029

Job #: 180208XCODEHA2

Job Date: 02/08/2018

Order Date: 02/08/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54704

Inv.Date: 02/26/2018

Balance: \$2,247.50

Bill To:

Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 4400
Chicago, IL 60606

Action: GC2 Incorporated**VS****International Game Technology****Action #: 16-cv-8794****Rep: XCODEHA****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	James Wisler	Video Services-Appearance 1st 2 hours	Each	1.00	\$350.00	\$0.00	\$350.00
2	James Wisler	Video Sync	Hour	6.50	\$125.00	\$0.00	\$812.50
3	James Wisler	Video Appearance-each add. hour	Hour	7.00	\$140.00	\$0.00	\$980.00
4	James Wisler	Video Appearance-Afterhours	Hour	0.50	\$210.00	\$0.00	\$105.00

Comments:

DENVER, COLORADO-VIDEOGRAPHER SHEET. Charges for videographer's appearance and synching services. Synched DVDs to be delivered via messenger by end of week. Transcript and exhibits billed under separate invoice. It was a pleasure doing business with you and we look forward to working with you again soon! Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Sub Total \$2,247.50

Shipping \$0.00

Tax N/A

Total Invoice \$2,247.50

Payment \$0.00

Balance Due \$2,247.50

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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Bill To:

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Chicago, IL 60606

Deliver To:

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200 W. Madison
Suite 4400
Chicago, IL 60606

Invoice #: 54704

Inv.Date: 02/26/2018

Balance: \$2,247.50

Job #: 180208XCODEHA2

Job Date: 02/08/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice**PLEASE NOTE OUR NEW ADDRESS**

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 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180302XNVLVOA

Job Date: 03/02/2018

Order Date: 03/02/2018

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 54797

Inv.Date: 03/14/2018

Balance: \$2,054.05

Bill To:
Ms. Kara Cenar
Greensfelder, Hemker & Gale, P.C.
200 W. Madison
Suite 3300
Chicago, IL 60606

Action: GC2 Incorporated
 VS
 International Game Technology

Action #: 16-cv-8794

Rep: XNVLVOA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Todd Nash (IGT NV Recall)	Appearance - Deposition	Hours	4.00	\$75.00	\$0.00	\$300.00
2	Todd Nash (IGT NV Recall)	Original & 1 Copy Deposition	Page	171	\$6.40	\$0.00	\$1,094.40
3	Todd Nash (IGT NV Recall)	Word Index	Pages	19	\$6.40	\$0.00	\$121.60
4	Todd Nash (IGT NV Recall)	Draft ASCII	Pages	171	\$1.95	\$0.00	\$333.45
5	Todd Nash (IGT NV Recall)	Condensed Transcript-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Todd Nash (IGT NV Recall)	e-Transcript (.ptx) File	Each	1.00	\$35.00	\$0.00	\$35.00
7	Todd Nash (IGT NV Recall)	ASCII File-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
8	Todd Nash (IGT NV Recall)	Exhibits Original - PDF	Page	299	\$0.40	\$0.00	\$119.60
9	Todd Nash (IGT NV Recall)	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
10	Todd Nash (IGT NV Recall)	Shipping and Handling	Each	1.00	\$35.00	\$0.00	\$35.00

Comments:

LAS VEGAS, NEVADA-REPORTER SHEET. Technical Deposition Rates Applied. Standing order. Certified Transcript PDF with word index, PTX eTranscript, ASCII file, rough draft ASCII, and PDF exhibits, ordered regular delivery. Electronic files emailed on 03/14/18. Sig reserved. Original exhibits returned to you via messenger by end of week. Videography order billed separately. Thank You For Choosing Victoria Legal + Corporate Services, Inc.

Sub Total	\$2,054.05
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,054.05
Payment	\$0.00
Balance Due	\$2,054.05

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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Inv.Date: 03/14/2018

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Job #: 180302XNVLVOA

Job Date: 03/02/2018

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 225 West Washington Street, Suite 2200
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~~911~~ 278223

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10 SOUTH BROADWAY, SUITE 2000
SAINT LOUIS, MO. 63102



18-69/1010

DATE
4/16/2018

AMOUNT

PAY Four Thousand, Four Hundred Fifteen & 20/100 Dollars

(TO THE Veriety Corporate Services, Inc.
ORDER PO Box 71303 /
OF Chicago, IL 60694-1303

~~VOID IF NOT CASHED WITHIN 90 DAYS~~

AUTHORIZED SIGNATURE

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CREDIT TO WITHIN NAMED PAYEE
LACK OF END GTD BMO Harris Bank N.A.
LOCKBOX ID: 71303 STTE: CHI

DAI

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIALS ONLY USE A

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

BATCH #: 408 SEQ #: 0124

JEP0311 DATE: 04-23-2018

LOCKBOX ID: 71303 DATE: 8/1/2013

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The security policies listed below, as well as the related security guidelines

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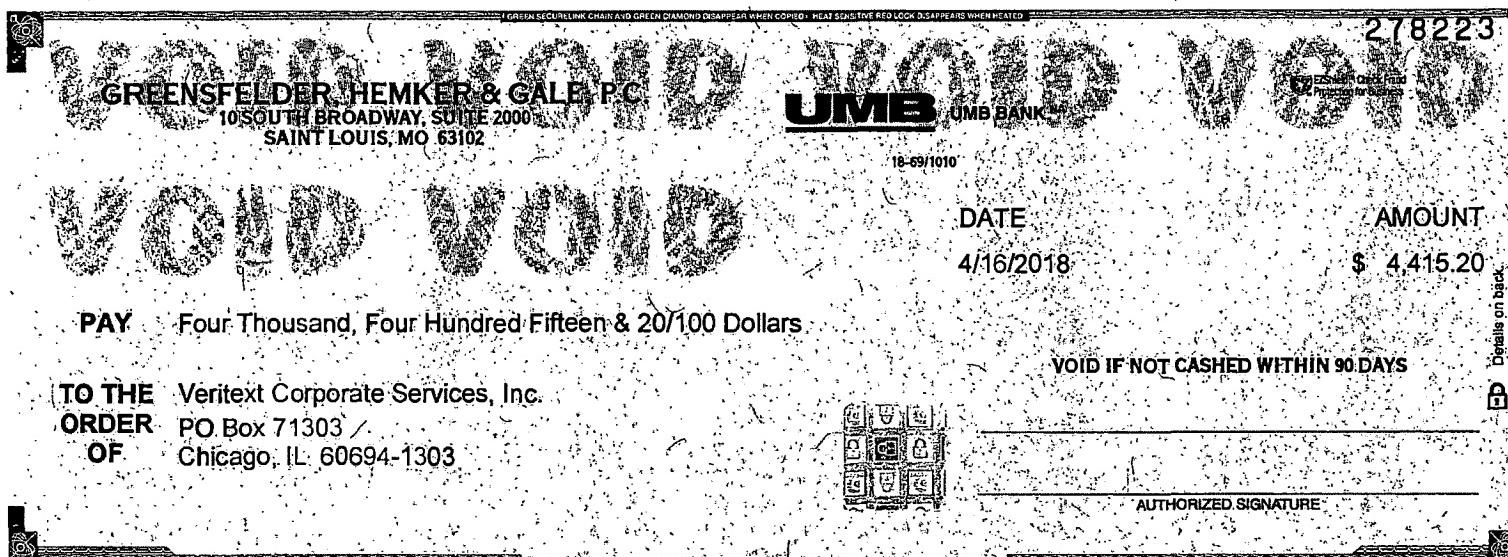
- | | SUGGESTED
TESTS |
|-------------------------|---|
| Heat Sensitive | * FOGGING TEST
* HEATING TEST
* THERMAL CYCLING TEST
* THERMAL STRESS TEST |
| Thermal Stability | * VISION TEST
* THERMAL CYCLING TEST
* THERMAL STRESS TEST |
| Volatile Products | * THERMAL CYCLING TEST
* THERMAL STRESS TEST |
| Vestibular Function | * THERMAL CYCLING TEST
* THERMAL STRESS TEST |
| Ventilation and Air | * THERMAL CYCLING TEST
* THERMAL STRESS TEST |
| Chemical Stress Program | * THERMAL CYCLING TEST
* THERMAL STRESS TEST |
| Chemical Induced Stress | * THERMAL CYCLING TEST
* THERMAL STRESS TEST |
| Wearability | * THERMAL CYCLING TEST
* THERMAL STRESS TEST |

Account	6070927009
Amount	\$4,415.20
Bank	98
Date	20180423
Routing	10100069
Sequence	81356196
Serial	278223
Trancode	

4/16/2018 Veritext Corporate Services, Inc.

Check number 278223

Invoice Date	Invoice No.	Amount	Account No.	Description	Amount
4/9/2018	CHI3283754	786.80	1071-000-00-1	Certified Transcript and Exhibits for	2,861.05
4/16/2018	CHI3244566	2,861.05	1071-000-00-1		786.80
4/16/2018	CHI3290969	767.35	1071-000-00-1	Court reporter and transcript fee for	767.35
				Court reporter fees for the deposition of	



GREENSFELDER, HEMKER & GALE, P.C.

278223

4/16/2018 Veritext Corporate Services, Inc.

Check number 278223

Invoice Date	Invoice No.	Description	Amount
4/9/2018	CHI3283754	Court reporter and transcript fee for arbitration held on March 8,	786.80
4/16/2018	CHI3244566		2,861.05
4/16/2018	CHI3290969	Certified Transcript and Exhibits for Rogelio DeCasa Deposition Court reporter fees for the deposition of Ken Kennedy taken on	767.35

**Veritext Corp
Midwest Region**

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Susan Meyer, ESQ
Greensfelder Hemker & Gale PC
200 W Madison St.
Suite 2700
Chicago, IL, 60606-3554

Invoice #: CHI3244566
Invoice Date: 2/15/2018
Balance Due: \$2,861.05

Case:	GC2 Incorporated v. International Game Technology PLC, Et Al.
Job #:	2812751 Job Date: 2/13/2018 Delivery: Daily
Billing Atty:	Susan Meyer, ESQ
Location:	Seattle Deposition c/o Veritext 600 University Street Suite 320 Seattle, WA 98101
Sched Atty:	Rebekah Parker Novack and Macey LLP

Units	Description	Quantity	Rate	Amount
Rogelio DeCasa	Certified Transcript - Medical, Technical or Video	Page	\$3.25	\$1,153.75
	Certified Transcript - Expedited - Medical, Technical or Video	Page	\$2.95	\$1,047.25
	Exhibits	Per Page	\$0.55	\$61.05
	Rough Draft	Page	\$1.75	\$525.00
	Litigation Package	1	\$46.00	\$46.00
	Electronic Delivery and Handling	Package	\$28.00	\$28.00
Notes:			Invoice Total:	\$2,861.05
			Payments:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,861.05

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice Date: 2/15/2018
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 Main: 312.443.1025 Fax: 312.443.1029

Job #: 180606DONLJA

Job Date: 06/06/18

Order Date: 06/06/18

DB Ref.#:
Date of Loss: / /

Your File #:
Your Client:
Invoice
Invoice #: 55236

Inv.Date: 06/26/18

Balance: \$435.00

Bill To:
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 200 W. Madison
 Suite 3300
 Chicago, IL 60606

Action: GC2 Incorporated
 vs
 International Game Technology

Action #: 16-cv-8794

Rep: DONLJA

Cert:

<i>Item</i>	<i>Proceeding/Witness</i>	<i>Description</i>	<i>Units</i>	<i>Quantity</i>	<i>Price</i>	<i>Disc. Amt.</i>	<i>Amount</i>
1	Michael Prescott	PDF: Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
2	Michael Prescott	PDF: Highly confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
3	Michael Prescott	PDF:Full w conf removed	Each	1.00	\$0.00	\$0.00	\$0.00
4	Michael Prescott	ASCII: Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
5	Michael Prescott	ASCII: Highly Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
6	Michael Prescott	ASCII: Full w conf removed	Each	1.00	\$0.00	\$0.00	\$0.00
7	Michael Prescott	e-Transcript (.ptx): Confidential	Each	1.00	\$15.00	\$0.00	\$15.00
8	Michael Prescott	e-Transcript (.ptx): Highly Confidential	Each	1.00	\$15.00	\$0.00	\$15.00
9	Michael Prescott	e-Transcript: Full w conf	Each	1.00	\$15.00	\$0.00	\$15.00
10	James Wisler	PDF: Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
11	James Wisler	PDF: Full w conf removed	Each	1.00	\$0.00	\$0.00	\$0.00
12	James Wisler	ASCII : Confidential-no charge	Each	1.00	\$0.00	\$0.00	\$0.00
13	James Wisler	ASCII: Full w conf removed	Each	1.00	\$0.00	\$0.00	\$0.00
14	James Wisler	e-Transcript (.ptx): Confidential	Each	1.00	\$15.00	\$0.00	\$15.00
15	James Wisler	e-Transcript (.ptx): Full w conf removed	Each	1.00	\$15.00	\$0.00	\$15.00
16		Transcript Setup and Formatting	Each	1.00	\$360.00	\$0.00	\$360.00

Comments:

CONFIDENTIAL DESIGNATIONS: Charges for transcript formatting of Confidential Portions, Highly Confidential Portions, and Full with Confidential Removed testimony of Michael Prescott (1/30/2018) and James Wisler (2/8/2018). All confidential and highly confidential exhibits for each respective witness were sent with the original transcript orders on 2/14/18 and 2/26/2018. Thank You for Choosing Victoria Legal + Corporate Services, Inc.

Federal Tax I.D.: 36-3103419

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Sub Total	\$435.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$435.00
Payment	\$0.00
Balance Due	\$435.00

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Invoice #: 55236

Inv.Date: 06/26/18

Balance: \$435.00

Job #: 180606DONLJA

Job Date: 06/06/18

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